EXHIBIT A

EXHIBIT A

Affirmation

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

) In Proceedings Under Chapter 11
) Case No. 03-15078 (SMB)
) (Jointly Administered)

AFFIRMATION

T. Scott Avila respectfully states and affirms:

- 1. I am a managing partner of CRP Services, LLC ("CRP"), which maintains offices at 13335 Noel Road, Suite 1825, Dallas, TX 75240.
 - 2. CRP provided independent contractor services in these Chapter 11 cases for the Debtors.
- 3. This affirmation is submitted pursuant to Rule 2016(a) of the Federal Rules of Bankruptcy Procedure in support of CRP's application for interim allowance of compensation and for the reimbursement of expenses for services rendered during the period from August 12, 2003 through December 19, 2003 in the aggregate amount of \$1,151,680.63.
- 4. All services for which compensation is requested by CRP are professional services performed for and on behalf of the above-captioned Debtors and not on behalf of any other person.
- 5. In accordance with 18 U.S.C. § 155, neither I nor any member, associate or other employee of CRP has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the Debtor's estates.
- 6. In accordance with Section 504 of title 11 of the United States Code (the "Bankruptcy Code"), no agreement or understanding exists between me, CRP, or any member, associate or other

employee thereof, on the one hand, and any other person, on the other hand, for the division of such compensation as CRP may receive for services rendered in connection with these cases, nor will any division of fees prohibited by section 504 of the Bankruptcy Code be made by me or any partner, counsel or associate of my firm.

Dated: January ____, 2004

/s/ T. Scott Avila

T. Scott Avila (Managing Partner)

CRP Services, LLC

Independent Contractors for Debtors and Debtors in Possession

7122117

EXHIBIT B

GENERAL MEDIA, INC., ET AL. CRP SERVICES, LLC COMPENSATION BY PROJECT CATEGORY FOR THE PERIOD AUGUST 12, 2003 THROUGH DECEMBER 19, 2003

Category	Hours	Net Totals
Cash Management	472.35	187,396.41
Creditor Mgmt/Communications	347.77	141,304.67
Case Admin and Management	135.98	56,007.50
Operations Mgmt/Analysis	776.60	310,373.50
Disclosure Statement and Plan of Reorganization	218.73	76,820.00
Asset Sales	456.87	152,410.41
Fee Applications	32.13	13,151.00 ¹
Travel	550.60	108,972.51
Net Totals	2,991.03	\$1,046,436.00

¹ Reflects time dedicated to the preparation of this fee application.

Date	Name	Activity	Description	Time	Rate	Fee
08/12/03	D. Dixon	<u> </u>	Review 1st day motions regarding insurance, confirm	0:30	390.00	195.00
00/40/00	0.4.11	Total	amounts.	0-40	475.00	200.00
08/12/03	S. Avila	Case Admin & Mgmt Total	Meeting with GMI management team re: discuss filing of BK petition	0:48	475.00	380.00
08/12/03	S. Avila		Meeting with GMI employees re: BK filing	1:18	475.00	617.50
		Total				
08/12/03	S. Avila	_	Review various motions and affidavits re: BK filing	3:00	475.00	1,425.00
08/12/03	S. Avila	Total Case Admin & Momt	Discussions with L. Sutter (GMI) re: completion of BK	0:36	475.00	285.00
00/12/03	O. Aviid	Total	motions required to file BK petition.	0.50	475.00	200.00
08/13/03	JC Crouse	e Case Admin & Mgmt	Work on summarizing actions from interim hearing	1:00	325.00	325.00
00/42/02	IC Crous	Total	Address and issues from Hearing. Trustee question an	4.20	225.00	407.50
08/13/03	JC Clous	e Case Admin & Mgmt Total	Address open issues from Hearing - Trustee question on employment application, double check employee	1:30	325.00	487.50
		10101	disbursements less than \$4650, Tax schedules for each			
			entity and Florida bank balances			
08/13/03	S. Avila		Prepare for and attend First Day Court Hearings	5:30	475.00	2,612.50
08/13/03	S. Avila	Total Case Admin & Mamt	Review operating instructions from the UST.	0:24	475.00	190.00
00/15/05	O. Aviia	Total	Neview operating instructions from the OST.	0.24	473.00	190.00
08/18/03	D. Dixon	Case Admin & Mgmt	Review US Trustee reporting requirements. Review	0:30	390.00	195.00
00/40/02	D. Divers	Total	reporting formats for monthly reporting.	0.45	000.00	07.50
08/19/03	D. Dixon	Total	Gather information needed for US Trustee meeting.	0:15	390.00	97.50
08/19/03	D. Dixon		Organizational meeting at the US Trustee office	1:00	390.00	390.00
		Total	•			
08/19/03	D. Dixon		Meeting with Larry S., Rob F. and Scott A. regarding	1:30	390.00	585.00
08/19/03	S. Avila	Total Case Admin & Momt	bankruptcy issues. Discussions with L. Sutter (GMI) re: Executory contracts;	0:24	475.00	190.00
00/10/00	0.71110	Total	Discussions with E. Outtor (Olin) to. Excellency contracts,	0.24	470.00	130.00
08/19/03	S. Avila		Draft correspondence to R. Feinstein (PSZYJW) re:	0:12	475.00	95.00
08/20/03	D. Dixon	Total	CRP retention documents.	0.45	200.00	07.50
00/20/03	D. Dixon	Total	Research and print bankruptcy schedules that will need to be prepared	0:15	390.00	97.50
08/20/03	S. Avila		Review correspondence from R. Feinstein (PSZYJW) re:	0:06	475.00	47.50
00/00/00		Total	CRP retention.			
08/20/03	S. Avila	Case Admin & Mgmt Total	Draft correspondence to R. Feinstein (PSZYJW) re: CRP retention	0:06	475.00	47.50
08/20/03	S. Avila		Draft correspondence to R. Feinstein (PSZYJW) re:	0:06	475.00	47.50
		Total	Filing requirements			
08/25/03	S. Avila		Review and revise CRP contract and application to	0:48	475.00	380.00
08/25/03	S. Avila	Total Case Admin & Mamt	employ pursuant to issues raised by the UST. Draft correspondence to M. Bove (PSZYJW) re: CRP	0:06	475.00	47.50
00/20/00	O. Aviia	Total	retention.	0.00	473.00	47.50
08/26/03	S. Avila	Case Admin & Mgmt	Meeting with R. Feinstein re: call with UST regarding	1:00	475.00	475.00
00/00/00	D. Diver	Total	CRP application to employ; Curtis Stipulation.	0.00	000.00	100.00
08/29/03	D. Dixon	Total	Meet with Richard to go over needed information for completing the bankruptcy schedules.	0:20	390.00	130.00
08/29/03	S. Avila		Review correspondence from D. Dixon (CRP) re: UST	0:12	475.00	95.00
		Total	fees.			
08/29/03	S. Avila		Draft correspondence D. Dixon (CRP) re: Trustee fees	0:06	475.00	47.50
09/02/03	S. Avila	Total Case Admin & Mamt	Discussions with L. Sutter (GMI) re: Executory contracts			
_ 3. 52, 50		Total	Control	0:18	475.00	142.50
09/02/03	S. Avila		Draft correspondence to L. Sutter (GMI) re: potential			
		Total	litigation issue.	0:06	475.00	47.50

-	Date	Name	Activity	Description	Time	Rate	Fee
	09/02/03	S. Avila	Case Admin & Mgmt	Draft correspondence to R. Feinstein (GMI) re: various			
			Total	BK and operating issues.	0:12	475.00	95.00
	09/03/03	JC Crouse	•	Conference call with Pachulski - SA, DD, JCC, RF, MB -	4.00	005.00	407.50
	00/00/00	0.4.41-	Total	to review debtor issues and restructuring plans	1:30	325.00	487.50
	09/03/03	S. Aviia	_	Discussions with R. Galloway (GMI) re: proof of	0.04	475.00	400.00
	09/03/03	e Avita	Total	insurance for closing DIP financing. Discussions with L. Sutter (GMI) re: preparation of	0:24	475.00	190.00
	09/03/03	S. Aviia	Total	executory contract schedule	0:18	475.00	142.50
	09/17/03	S. Avila		Travel to and attend Court Hearing re: Final DIP	0.10	475.00	142.50
			Total	hearing.	4:30	475.00	2,137.50
	09/18/03	D. Dixon		Download and review motions filed in the case since			2,101.00
			Total	petition date.	0:30	390.00	195.00
	09/18/03	S. Avila	Case Admin & Mgmt	Review correspondence from J Noelia (PSZYJW) re:			
			Total	misc. bankruptcy filings.	0:30	475.00	237.50
	09/22/03	S. Avila	Case Admin & Mgmt	Review and revise executory contract summary			
			Total	schedule	0:36	475.00	285.00
	09/26/03	D. Dixon		Review and distribute US Trustee reporting			
			Total	requirements with A. Maniscalco, K. Fuchs, and S.	0.40		
	09/30/03	D. Dixon	Casa Admin 9 Manut	Herman	0:40	390.00	260.00
	09/30/03	D. DIXON	Total	Review and print copies of the forms to be filed with the US Trustee	0:15	390.00	07.50
	10/01/03	D. Dixon		Preparation of the bankruptcy schedules.	0.15	390.00	97.50
	10/01/00	D. DIAGII	Total	reparation of the bankruptcy schedules.	0:30	390.00	195.00
	10/02/03	D. Dixon		Phone conference with Pachulski and Garden City	0.00	000.00	133.00
			Total	people to coordinate bankruptcy schedules completion.			
				, ,	0:10	390.00	65.00
	10/02/03	JC Crouse	Case Admin & Mgmt	Transportation and attend hearing on final DIP, Curtis			
			Total	Stipulation and conversion motion	3:30	325.00	1,137.50
	10/06/03	D. Dixon		Gather data and complete questionnaire forms for			
			Total	General Media, Inc., General Media Communications,			
				Inc., General Media Entertainment, Inc., General Media			
				(UK), LTD., GMCI Internet Operations, Inc., GMI On-			
				Line Ventures, LTD., Penthouse Images Acquisitions,			
				Inc. and pure Entertainment Telecommunications, Inc.	7,00	200.00	2 720 00
	10/06/03	D. Dixon	Case Admin & Mamt	Review schedules and revise work for all of the entities.	7:00	390.00	2,730.00
	10/00/00	D. DIXOII	Total	Troview scriedules and revise work for all of the entitles.	5:00	390.00	1,950.00
	10/06/03	S. Avila		Review various bankruptcy motions filed with the Court.	0.00	000.00	1,330.00
			Total	The second second may also could	0:48	475.00	380.00
	10/07/03	D. Dixon		Add revisions to the monthly US Trustee reporting			
			Total	models.	0:56	390.00	364.00
	10/07/03	D. Dixon	Case Admin & Mgmt	Respond to questions regarding bankruptcy schedules.			
			Total		0:42	390.00	273.00
	10/07/03	D. Dixon		Review litigation requirements with L. Sutter (GMI) for			
	40/07/00	0 4 11	Total	inclusion in bankruptcy schedules.	0:12	390.00	78.00
	10/07/03	S. Avila	_	Review various motions and orders filed with the	0.04	475.00	100.00
	10/13/03	D. Dixon	Total	Bankruptcy Court.	0:24	475.00	190.00
	10/13/03	D. DIXOII	Total	Telephone conversation with S. Avila (CRP) re: GMI schedules, MOR and Statement of Financial Affairs.	0:30	390.00	105.00
	10/13/03	D. Dixon		Complete monthly operating reports (MORs) for the 9	0.30	390.00	195.00
	. 5, . 5, 00		Total	entities that filed plus a consolidated. Review and print			
			· 	out. Summarize items needing additional follow up.			
				Distribute to Avila and Feinstein.	12:00	390.00	4,680.00
	10/13/03	S. Avila	Case Admin & Mgmt	Telephone conversation with D. Dixon (CRP) re: GMI			,
			Total	schedules, MOR and Statement of Financial Affairs.	0:30	475.00	237.50

Date	Name	Activity	Description	Time	Rate	Fee
10/14/03	D. Dixon	Case Admin & Mgmt	Telephone conversation with S. Avila (CRP) re:			
		Total	Bankruptcy Schedules and Statement of Financial			
			Affairs.	0:24	390.00	156.00
10/14/03	D. Dixon		Review additional data needs for monthly operating	4.00		202.00
		Total	reports with B. Vazoulas and A. Maniscalco.	1:00	390.00	390.00
10/14/03	D. Dixon	_	Revise, finalize and distribute monthly operating reports			
40/44/02	C. A. de	Total	for all 9 entities plus the consolidated.	7:30	390.00	2,925.00
10/14/03	S. Avlia	_	Telephone conversation with D. Dixon (CRP) re:			
		Total	Bankruptcy Schedules and Statement of Financial	0.04	475.00	400.00
10/14/03	S Avila	Casa Admin & Mamt	Affairs. Review correspondence from D. Dixon (CRP) re:	0:24	475.00	190.00
10/14/03	J. Aviia	Total	Monthly operating reports	0:54	475.00	427.50
10/15/03	D. Dixon		Follow up with Garden City regarding SoFA's and	0.54	475.00	427.30
10/13/03	D. DIXOII	Total	bankruptcy schedules.	0:12	390.00	78.00
10/15/03	D. Dixon		Follow up with Pachulski regarding submission of	0.12	330.00	70.00
10/10/00	D. DIAGII	Total	monthly operating reports	0:12	390.00	78.00
10/15/03	D. Dixon		Review and provide revisions to the bankruptcy	0.12	000.00	70.00
		Total	schedules and Schedules of Financial Affairs for all of			
			the entities that filed for bankruptcy on 8/12/03.	4:18	390.00	1,677.00
10/15/03	D. Dixon	Case Admin & Mgmt	Revise monthly operating reports and resubmit to			1,011110
		Total	Pachulski for filing.	0:42	390.00	273.00
10/15/03	S. Avila	Case Admin & Mgmt	Review correspondence from D. Dixon (CRP) re:			
		Total	schedules and SoFA.	0:12	475.00	95.00
10/20/03	D. Dixon	Case Admin & Mgmt	Attend and provide testimony at the 341 hearing.			
		Total		1:00	390.00	390.00
10/20/03	D. Dixon	Case Admin & Mgmt	Gather information requested by US Trustee in			
		Total	preparation of the 341 hearing.	0:36	390.00	234.00
10/20/03	D. Dixon	=	Prepare for 341 hearing with US Trustee, secure copies			
		Total	of documents including tax returns, DIP checks etc.			
40/00/00	D D:			0:42	390.00	273.00
10/20/03	D. Dixon		Review material for 341 hearing with S. Avila and L.	0.40		
10/20/02	C Avilla	Total	Sutter	0:42	390.00	273.00
10/20/03	S. Aviia	Total	Review and revise Bankruptcy schedules and			
		Total	Statements of Financial Affairs for the various debtor entities;	1.04	475.00	005.00
10/20/03	S Avila	Casa Admin & Mamt	Review and revise Bankruptcy Schedules and	1:24	475.00	665.00
10/20/00	O. Aviia	Total	Statements of Financial Affairs.	1:30	475.00	712.50
10/20/03	S Avila		Review information required for 341 meeting.	1.50	475.00	7 12.50
10/20/00	0.711.0	Total	Troviow information required for 541 meeting.	0:36	475.00	285.00
10/20/03	S. Avila		Telephone conversation with R. Feinstein (PSZYJW) re:	0.00	470.00	200.00
		Total	preparation for 341 meeting.	0:36	475.00	285.00
10/20/03	S. Avila		Travel to and attend GMI's 341 meeting.			200.00
		Total		2:30	475.00	1,187.50
10/21/03	D. Dixon	Case Admin & Mgmt	Meeting with C. Crouse to secure additional data for BK			,
		Total	schedules	0:06	390.00	39.00
10/21/03	D. Dixon	Case Admin & Mgmt	Coordinate schedule revisions with Garden City and R.			
		Total	Feinstein.	0:18	390.00	117.00
10/21/03	D. Dixon	Case Admin & Mgmt	Phone conversation and email exchange with B. Keane			
		Total	(Garden City) regarding schedules and resolution of			
			related issues.	0:18	390.00	117.00
10/21/03	D. Dixon		Phone meeting with R. Feinstein regarding schedules	_		
40/04/05	D D:	Total	and other case issues.	0:18	390.00	117.00
10/21/03	D. Dixon		Review SoFA schedules and exchange comments			
		Total	regarding changes and procedures with Garden City	0.40	200.00	447.00
			and R. Feinstein.	0:18	390.00	117.00

10/22/03 D. Dixon	Date	Name	Activity	Description	Time	Rate	Fee
10/22/03 D. Dixon Case Admin & Might Total T	10/22/03	D. Dixon	_				
10/22/03 D. Dixon			Total		5:30	390.00	2.145.00
10/22/03 D. Dixon	10/22/03	D. Dixon	-	Review bankruptcy schedules and prepare for meeting			
10/23/03 S. Aviia Case Admin & Mgmt Meeting with R. Feinstein (FSZYJW), D. Dixon (CRP) and B. Vazoulas (GMI): re rivew and revise Schedules and statement of financial affairs. Case Admin & Mgmt Total	10/22/03	D. Dixon	Case Admin & Mgmt	Review of bankruptcy schedules with R. Feinstein and			
Total and B. Vazoulas (SMI) re: review and revise Schedules and statement of financial affairs. 2:30 475.00 1,187.50	40/22/02	C Avilla			4:00	390.00	1,560.00
10/23/03 D. Dixon Case Admin & Mgmt Telephone conversation with S. Avila (CRP) re: preparation and review of Schedules and Statement of Financial affairs. Case Admin & Mgmt Finalize bankruptcy reports and SoFA's Total Sutter (CMI). Prepare summary of changes and send to Garden City. Case Admin & Mgmt Total Sutter (CMI). Prepare summary of changes and send to Garden City. Case Admin & Mgmt Review bankruptcy schedules with B. Vazoulas and L. Sutter (CMI). Prepare summary of changes and send to Garden City. Case Admin & Mgmt Review revisions to bankruptcy schedules for 6 of the entities. Summarize revisions. 3:00 390.00 1,170.00 390.00 1,170.00 Case Admin & Mgmt Review revisions to bankruptcy schedules. Direct staff for additional data collection. Review revised reports and resubmit additional data collection. Review correspondence from D. Dixon (CRP) re: filing of rotal schedules and statements of financial affairs. 0:36 475.00 285.00 475.00	10/22/03	S. Aviia	_	and B. Vazoulas (GMI) re: review and revise Schedules	2:30	475.00	1,187.50
Financial affairs. Financi	10/23/03	D. Dixon		Telephone conversation with S. Avila (CRP) re:			.,
Total				Financial affairs.	0:36	390.00	234.00
10/23/03 D. Dixon Case Admin & Mgm Review bankruptcy schedules with B. Vazoulas and L. Suther (GMI). Prepare summary of changes and send to Garden City. 2:48 390.00 1,092.	10/23/03	D. Dixon		Finalize bankruptcy reports and SoFA's	2:30	390.00	975.00
Carden City. Case Admin & Mgmt Review revisions to bankruptcy schedules for 6 of the entities. Summarize revisions. 3:00 39:00 1,170:00	10/23/03	D. Dixon	Case Admin & Mgmt				
10/23/03 D. Dixon Case Admin & Mgmt Review revisions to bankruptcy schedules for 6 of the Total entities. Summarize revisions. 3:00 390.00 1,170.00			Total				
10/23/03 D. Dixon Case Admin & Mgmt Case Admin & Mgmt Total revise schedules Direct staff for additional data collection. Review revised reports and results results of the preparation and revise of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs. Dixon (CRP) results of Schedules and Statement of Financial affairs	10/23/03	D. Divon	Casa Admin & Mamt		2:48	390.00	1,092.00
10/23/03 D. Dixon Case Admin & Mgmt Total additional data collection. Review revised reports and resubmit additional data collection. Review revised reports and review revised reports. Side of the report of the review of Schedules and Statement of Financial affairs. Dixon (CRP) re: filing of Schedules and Statements of Financial affairs. Dixon (CRP) restructuring options and schedules and statements of Financial affairs. Dixon (CRP) restructuring options and schedules and statements of Financial affairs. Dixon (CRP) restructuring options and schedules and statements of Financial affairs. Dixon (CRP) restructuring options and schedules and statements of Financial affairs. Dixon (CRP) restructuring options and schedules and statements of Financial affairs. Dixon (DRP) restructuring options and schedules and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financial affairs. Dixon (DRP) restructuring options and statements of Financi	10/23/03	D. DIXON		· · · · · · · · · · · · · · · · · · ·	3:00	390.00	1 170 00
10/23/03 S. Avila Case Admin & Mgmt Total To	10/23/03	D. Dixon			0.00	330.00	1,170.00
10/23/03 S. Avila Case Admin & Mgmt Total Total Prepare conversation with D. Dixon (CRP) re: preparation and review of Schedules and Statement of Financial affairs. Dixon (CRP) re: filling of schedules and Statement of Financial affairs. Dixon (CRP) re: filling of schedules and statements of financial affairs. Dixon (CRP) re: filling of schedules and statements of financial affairs. Dixon (CRP) re: filling of schedules and statements of financial affairs. Dixon (CRP) re: filling of schedules and statements of financial affairs. Dixon (CRP) re: restructuring options and schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and statements of financial affairs. Dixon (CRP) re: schedules and sc							
Total					5:36	390.00	2,184.00
Financial affairs. Case Admin & Mgmt Review correspondence from D. Dixon (CRP) re: filing of Total Schedules and statements of financial affairs. Case Admin & Mgmt Total Total	10/23/03	S. Avila	=	· · ·			
10/23/03 S. Avila			lotai		0.36	475.00	205.00
Total Schedules and statements of financial affairs. 0:06 475.00 475.00 475.00 10/24/03 D. Dixon Case Admin & Mgmt Total Total Total Case Admin & Mgmt Total Tot	10/23/03	S Avila	Case Admin & Momt		0:36	475.00	285.00
10/23/03 S. Avila Case Admin & Mgmt Telephone conversation with R. Feinstein (PSZYJW) restructuring options and schedules and statements of financial affairs. 0:12 475.00 95.00 10/24/03 D. Dixon Case Admin & Mgmt Total Various telephone conversations with S. Avila (CRP) restructuring options and schedules and statements of financial affairs. 0:24 390.00 156.00 10/24/03 S. Avila Case Admin & Mgmt Total Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/26/03 S. Avila Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/26/03 D. Dixon Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/27/03 D. Dixon Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/27/03 D. Dixon Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/27/03 D. Dixon Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/27/03 D. Dixon Case Admin & Mgmt Total Statements of Financial affairs. 0:24 475.00 190.00 10/27/03 D. Dixon Case Admin & Mgmt Total Statements of Financial affairs. 0:24 390.00 117.00 11/17/03 D. Dixon Case Admin & Mgmt Review consolidating schedule model for all entities 0:24 390.00 156.00 11/17/03 D. Dixon Case Admin & Mgmt Review bankruptcy schedules to prepare for 341 hearing with US Trustee. 0:36 390.00 234.00 12/80/3 S. Avila Case Admin & Mgmt Travel to and from hearing on exclusivity Total Case Admin & Mgmt Travel to and from hearing on exclusivity 1:48 325.00 585.00 12/10/03 S. Avila Case Admin & Mgmt Prepare for hearing on DIP financing and exclusivity 0:24 475.00 190.0	10/20/00	01711110	_	•	0:06	475.00	47.50
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Total Finalize a spreadsheet that consolidates summary schedule data. 1:06 390.00 429.00					2:30	475.00	1,187.50
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Total with US Trustee. 0:36 390.00 234.00			Total	based on discussions with S. Avila.	0:24	390.00	156.00
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12/10/03 S. Avila Case Admin & Mgmt Attend hearing on exclusivity and DIP financing	12/10/03	S. Avila	-	Prepare for hearing on DIP financing and exclusivity	0.24	475.00	400.00
	12/10/03	S. Avila		Attend hearing on exclusivity and DIP financing	0.24	475.00	190.00
			-	The state of the s	2:30	475.00	1,187.50

Date	Name	Activity	Description	Time	Rate	Fee
12/16/03	D. Dixon		Complete MOR's for 7 of the 8 entities - all but GM			
		Total	Communications.	4:00	390.00	1,560.00
12/17/03	D. Dixon		Email B. Vazoulas regarding MOR's and Cash	0.20	200.00	120.00
		Total Case Admin &	management issues.	0:20	390.00	130.00
		Mgmt Total Total		135.98		56,007.50
08/12/03	D. Dixon	Cash Mgmt	Meet with Richard G. and Jennifer W. to discuss cash	1:00	390.00	390.00
		•	reporting.			
08/12/03	D. Dixon	Cash Mgmt	Meet with Donna B. to review cash collections.	0:30	390.00	195.00
08/12/03	D. Dixon	Cash Mgmt	Discuss AP reporting needs and vendor management	1:00	390.00	390.00
00/40/00	D. D'	O	issues with Richard G. and Jennifer W.	4.00		=0= 00
08/12/03	D. Dixon	Cash Mgmt	Discussions with accounting team regarding cash results and reporting model.	1:30	390.00	585.00
08/12/03	S Avila	Cash Mgmt	Review e-mail from R. Feinstein (PSZYJW) re: DIP	0:18	475.00	142.50
00/12/00	O. Aviia	Oddir Wgilit	financing agreement;	0.10	475.00	142.50
08/12/03	S. Avila	Cash Mgmt	Review correspondence from J. Naccarato (Cerberus)	0:18	475.00	142.50
		J	re: DIP financing agreement.			
08/12/03	S. Avila	Cash Mgmt	Review correspondence from R. Feinstein (PSZYJW) re:	0:18	475.00	142.50
			DIP financing agreement.			
08/12/03	S. Avila	Cash Mgmt	Review correspondence from L. Chervokas (SRZ) re:	0:24	475.00	190.00
00/40/02	C Avilla	Cook Manus	DIP financing agreement.	0.00	475.00	007.50
08/12/03	S. Aviia	Cash Mgmt	Review cash budget and notes that support such projections.	0:30	475.00	237.50
08/13/03	D. Dixon	Cash Mgmt	Review motion for secured indebtedness and use of	1:00	390.00	390.00
00/10/00	D. DIXOII	Oash Wgmt	collateral for indebtedness.	1.00	390.00	390.00
08/13/03	D. Dixon	Cash Mgmt	Review the DIP loan agreement and highlight reporting	3:00	390.00	1,170.00
		ŭ	requirements.			.,
08/13/03	D. Dixon	Cash Mgmt	Discussions and exchanges regarding the additional	1:00	390.00	390.00
			items necessary to fund the DIP loan.			
08/13/03	D. Dixon	Cash Mgmt	Create request form to use for funding. Distribute to	0:30	390.00	195.00
08/13/03	D. Dixon	Cook Marrit	various parties.	4.00	000.00	200.00
00/13/03	D. DIXON	Cash Mgmt	Discussions with AP staff regarding cash reporting model.	1:00	390.00	390.00
08/13/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:	0:30	475.00	237.50
			First Day Motions; DIP financing;	0.00	170.00	207.00
08/13/03	S. Avila	Cash Mgmt	Review revised DIP financing agreement	0:30	475.00	237.50
08/13/03	S. Avila	Cash Mgmt	Review DIP loan closing check list and discuss with C.	1:00	475.00	475.00
			Crouse and D. Dixon. (CRP)			
08/14/03	D. Dixon	Cash Mgmt	Review DIP loan agreement and forms to be used for	1:30	390.00	585.00
			requesting funds. Exchange emails with lender and his			
			attorney regarding form and requests. Prepare request for funds.			
08/14/03	D. Dixon	Cash Mgmt	Discussions with S. Avila (CRP) re: DIP financing	0:36	390.00	234.00
00/11/00	B. Bixon	Cash Mgm	issues.	0.50	330.00	234.00
08/14/03	D. Dixon	Cash Mgmt	Discuss cash position and cash issues with Richard and	0:30	390.00	195.00
		_	Jennifer.			
08/14/03	D. Dixon	Cash Mgmt	Review status of funds request, follow up on additional	1:00	390.00	390.00
			lender requests, seek and obtain signature for DIP loan,			
			revamp funds request and circulate, follow up with			
08/14/03	D. Dixon	Cook Mamt	pertinent parties.	0.45	200.00	000.50
00/14/03	D. DIXOII	Cash Mgmt	Follow up on funds request. Discuss lender needs with Joe N. Contact Christine G. regarding funds request	0:45	390.00	292.50
			and revised loan forms. Circulate new documents to			
			pertinent parties. Follow up on requests.			
08/14/03	D. Dixon		Follow up on funds request.	0:15	390.00	97.50
08/14/03	JC Crouse	e Cash Mgmt	Review and Complete Loan Agreement Checklist	2:00	325.00	650.00

Date	Name	Activity	Description	Time	Rate	Fee
08/14/03	JC Crouse	e Cash Mgmt	Develop plan for handling Paymentech - Ask for counsel advice via email	0:30	325.00	162.50
08/14/03	JC Crouse	e Cash Mgmt	Investigate reasons for shortfall in Internet cash disbursements - discuss with Mike McNicholas, Bill Vazoulas. Develop plan to correct	1:00	325.00	325.00
08/14/03	S. Avila	Cash Mgmt	Telephone conversation with J. Naccarato (Cerberus) re: DIP credit facility.	0:36	475.00	285.00
08/14/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re: DIP financing motion	0:24	475.00	190.00
08/14/03	S. Avila	Cash Mgmt	Meeting with C. Samel (GMI) re: staffing issues; DIP financing issues;	0:24	475.00	190.00
08/14/03	S. Avila	Cash Mgmt	Review and respond to various e-mails from R. Feinstein (PSZYJW) re: DIP financing and information requests from UST.	0:48	475.00	380.00
08/14/03	S. Avila	Cash Mgmt	Discussions with D. Dixon (CRP) re: DIP financing issues.	0:36	475.00	285.00
08/18/03	D. Dixon	Cash Mgmt	Follow up on document needs and status of DIP loan funding with respective parties.	0:15	390.00	97.50
08/18/03	D. Dixon	Cash Mgmt	Follow up on DIP loan requirements and status.	0:15	390.00	97.50
08/18/03	D. Dixon	Cash Mgmt	Discuss various bankruptcy issues relating to creditors, reporting and cash with Bill V.	0:30	390.00	195.00
08/18/03	D. Dixon	Cash Mgmt	Discussions with Jennifer to discuss handling the payment for insurance.	0:30	390.00	195.00
08/18/03	D. Dixon	Cash Mgmt	Discussions with Joe N., Rob F. and Christine C. regarding document needs for funding DIP loan.	1:00	390.00	390.00
08/18/03	D. Dixon	Cash Mgmt	Review cash collections and deposit procedure for incoming checks with Donna B.	0:30	390.00	195.00
08/18/03	D. Dixon	Cash Mgmt	Update daily cash model with new collection and payment information, review information with Donna B., Jennifer W. and Bill V.	0:30	390.00	195.00
08/18/03	D. Dixon	Cash Mgmt	Follow up on document needs for DIP loan with respective parties.	0:30	390.00	195.00
08/18/03	D. Dixon	Cash Mgmt	Follow up on DIP loan funding status and discuss open items. Send cash budget to respective parties.	0:30	390.00	195.00
08/18/03	D. Dixon	Cash Mgmt	Discussion with Frank regarding vendor payment needs. Review cash requests from Frank.	0:15	390.00	97.50
08/18/03	JC Crouse	Cash Mgmt	Print and review mtg actions with HR - Check funding status	0:30	325.00	162.50
08/18/03	JC Crouse	Cash Mgmt	Develop plan for contributors payments for August issue	0:30	325.00	162.50
08/18/03	JC Crouse	Cash Mgmt	Internet - payment and performance issues review with Mike McNicholas	0:30	325.00	162.50
08/18/03	S. Avila	Cash Mgmt	Telephone conference with R. Feinstein (PSZYJW) and C. Samel (GMI) re: production of September issues, Curtis issues, closing of DIP financing agreement.	1:00	475.00	475.00
08/18/03	S. Avila	Cash Mgmt	Meeting with R. Feinstein (PSZYJW) and L. Sutter (GMI) re: Closing DIP loan	2:30	475.00	1,187.50
08/18/03	S. Avila	Cash Mgmt	Review correspondence from C. Chartouni (SRZ) re: payment direction letter.	0:18	475.00	142.50
08/18/03	S. Avila	Cash Mgmt	Review correspondence from C. Chartouni (SRZ) re: final DIP financing agreement;	0:36	475.00	285.00
08/18/03	S. Avila	Cash Mgmt	Review correspondence from R. Feinstein (PSZYJW) re: Payment direction letter.	0:06	475.00	47.50
08/18/03	S. Avila	Cash Mgmt	Telephone conversation with J. Naccarato (Cerberus) re: DIP loan closing	0:24	475.00	190.00

Date	Name	Activity	Description	Time	Rate	Fee
08/18/03		Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:	0:12	475.00	95.00
		-	DIP Loan closing.			
08/18/03	S. Avila	Cash Mgmt	Review final cash flow budget prepared by D. Dixon (CRP)	0:24	475.00	190.00
08/18/03	S. Avila	Cash Mgmt	Review correspondence from R. Feinstein (PSZYJW) re: Avila cash budget certification.	0:24	475.00	190.00
08/18/03	S. Avila	Cash Mgmt	Review correspondence from R. Feinstein (PSZYJW) re: Avila Certification with respect to cash budget;	0:36	475.00	285.00
			execute and fax to DIP Lenders counsel.			
08/19/03	D. Dixon	Cash Mgmt	Review budget format and data for budget build with Anthony.	0:30	390.00	195.00
08/19/03	D. Dixon	Cash Mgmt	Review DIP loan requirements and status with respective parties.	0:30	390.00	195.00
08/19/03	D. Dixon	Cash Mgmt	Follow up on DIP loan status	0.15	200.00	07.50
08/19/03	D. Dixon	Cash Mgmt	Follow up with options on paying employees in light of	0:15 0:30	390.00 390.00	97.50 195.00
00/10/00	B. Binon	Caon mgmt	DIP loan delays	0.30	390.00	195.00
08/19/03	D. Dixon	Cash Mgmt	Follow up on DIP loan status and forward additional	0:30	390.00	195.00
		J	information to respective parties.	0.00	000.00	100.00
08/19/03	D. Dixon	Cash Mgmt	Meeting with department heads to discuss actions, issues and projects.	1:00	390.00	390.00
08/19/03	D. Dixon	Cash Mgmt	Follow up on employee pay issues and concerns.	0:15	390.00	97.50
08/19/03	D. Dixon	Cash Mgmt	Follow up on DIP loan status with respective parties and	0:30	390.00	195.00
			confirm wire.			
08/19/03	D. Dixon	Cash Mgmt	Review cash position of the company and begin work on variance analysis of actual to plan.	0:45	390.00	292.50
08/19/03	D. Dixon	Cash Mgmt	Create and circulate funds request form to department	0:15	390.00	97.50
			heads.			0.100
08/19/03	JC Crous	e Cash Mgmt	Work to avert non payment of payroll checks with BONY - Setup and meet with all employees - Check on funding	2:30	325.00	812.50
00/40/00			status - alert Pachulski to BONY problem			
08/19/03		Cash Mgmt	Telephone conversation with J. Naccarato (Cerberus) re: DIP facility	0:12	475.00	95.00
08/19/03		Cash Mgmt	Telephone conversation with J. Naccarato (Cerberus) re: DIP facility	0:18	475.00	142.50
08/19/03	S. Avila	Cash Mgmt	Review correspondence from D. Dixon (CRP) re: Fund request	0:12	475.00	95.00
08/19/03	S. Avila	Cash Mgmt	Review correspondence from C. Chartouni (SRZ) re: payment direction letter.	0:06	475.00	47.50
08/19/03	S. Avila	Cash Mgmt	Review correspondence from C. Chartouni (SRZ) re: payment direction letter.	0:12	475.00	95.00
08/19/03	S. Avila	Cash Mgmt	Review correspondence from D. Dixon (CRP) re: GMI budget	0:18	475.00	142.50
08/19/03	S. Avila	Cash Mgmt	Meeting with GMI management team re: payroll and insurance issues; discuss PH production schedule for	1:18	475.00	617.50
			2003; status of various operating projects			
08/19/03	S. Avila	Cash Mgmt	Meeting with C. Samel (GMI) and CRP Team re: various restructuring issues & Management plan.	1:00	475.00	475.00
08/19/03	S. Avila	Cash Mgmt	Review correspondence from C. Chartouni (SRZ) re:	0.10	475.00	440.50
		_	Notice of Borrowing.	0:18	475.00	142.50
08/20/03	D. Dixon	Cash Mgmt	Discussion with Anthony regarding data needs for building the budget model.	0:45	390.00	292.50
08/20/03	D. Dixon	Cash Mgmt	Draft and circulate the weekly lender report	2:00	390.00	780.00
08/20/03	D. Dixon	Cash Mgmt	Cash management update meeting with Donna and	0:45	390.00	292.50
		J	Richard.	0.10	300.00	292.00
08/20/03	D. Dixon	Cash Mgmt	Strategize procedures for setting up bank accounts and resolving credit card issues with Bill	0:45	390.00	292.50

Date	Name	Activity	Description	Time	Rate	Fee
08/20/03	D. Dixon	Cash Mgmt	Review cash needs and prepare initial funds request for	0:15	390.00	97.50
08/20/03	D. Dixon	Cash Mgmt	the week Confirm payment plans for employee expense checks, 401k payments, other payroll related expenses and insurance payments. Discuss other AP issues with Jennifer and Richard.	1:00	390.00	390.00
08/20/03	D. Dixon	Cash Mgmt	Research specimen checks for DIP accounts and review current set up. Discuss various accounting issues with Bill V.	0:45	390.00	292.50
08/20/03	JC Crouse	Cash Mgmt	Work on Payment Tech and CSI payment delays	1:00	325.00	325.00
08/20/03	S. Avila	Cash Mgmt	Review correspondence from D. Dixon (CRP) re: DIP loan verification.	0:12	475.00	95.00
08/20/03	S. Avila	Cash Mgmt	Review correspondence from K. Fuchs (GMI) re: Payroll checks	0:06	475.00	47.50
08/21/03	D. Dixon	Cash Mgmt	Meet with Kathy to discuss Non-Issuer payroll and benefits issues to ensure none of it is to be paid by GMI.	0:30	390.00	195.00
08/21/03	D. Dixon	Cash Mgmt	Reviewed first week's report to lenders and distributed to respective parties with additional explanations.	0:30	390.00	195.00
08/21/03	S. Avila	Cash Mgmt	Review correspondence from D. Dixon (CRP) re: Weekly report to DIP Lenders	0:18	475.00	142.50
08/21/03	S. Avila	Cash Mgmt	Review correspondence from R. Feinstein (PSZYJW) re: Curtis Stipulation - August Assignment	0:12	475.00	95.00
08/22/03	JC Crouse	Cash Mgmt	Collect requested information from CSI to free up Internet Revenue - discuss with William - Send Paymentech contract to Pachulski	2:00	325.00	650.00
08/22/03	S. Avila	Cash Mgmt	Draft correspondence to B. Katz (JHC) re: GMI cash flow projections	0:12	375.00	75.00
08/25/03	D. Dixon	Cash Mgmt	Review status of Wachovia checking account with Bill V.	0:30	390.00	195.00
08/25/03	D. Dixon	Cash Mgmt	Follow up with Bill V. on progress with Wachovia checking account and credit card processing.	0:30	390.00	195.00
08/25/03	D. Dixon	Cash Mgmt	Review cash collections with Donna K.	0:30	390.00	195.00
08/25/03	D. Dixon	Cash Mgmt	Review cash payment information with Jennifer W.	0:30	390.00	195.00
08/25/03	D. Dixon	Cash Mgmt	Review and update daily cash model.	1:00	390.00	390.00
08/25/03	D. Dixon	Cash Mgmt	Revise weekly cash budget extending details through the end of the year.	1:00	390.00	390.00
08/25/03	D. Dixon	Cash Mgmt	Review cash needs, complete fund request forms and distribute to Pachulski, Cerberus and Schulte	1:15	390.00	487.50
08/25/03		Cash Mgmt	Telephone conference with representatives of JHC re: cash budget.	0:42	475.00	332.50
08/25/03		Cash Mgmt	Review correspondence from D. Dixon (CRP) re: weekly cash flows.	0:06	475.00	47.50
08/26/03	D. Dixon	Cash Mgmt	Meet with Bill V. to develop process for funding non- issuer payroll using Bob G.'s paycheck.	0:20	390.00	130.00
08/26/03	D. Dixon	Cash Mgmt	Review daily cash results and determine items needing additional research.	0:30	390.00	195.00
08/26/03	D. Dixon	Cash Mgmt	Review cash results for week ending 8/24, compare to plan, analyze variance and complete additional research on variances.	2:00	390.00	780.00
08/26/03	D. Dixon	Cash Mgmt	Make revisions to weekly cash budget model adjusting for new on-sale date schedule.	1:20	390.00	520.00
08/26/03	S. Avila	Cash Mgmt	Review revised cash flow projections.	0:36	475.00	285.00
08/27/03	D. Dixon	Cash Mgmt	Draft default notice and waiver request for results week ending 8/24.	1:00	390.00	390.00

Date	Name	Activity	Description	Time	Rate	Fee
08/27/03	D. Dixon	Cash Mgmt	Prepare narrative summarizing results and variances of	2:30	390.00	975.00
			actual results compared to plan for the two weeks			
			ending 8/24.			
08/27/03		Cash Mgmt	Review cash payments with Richard and Jennifer.	0:30	390.00	195.00
08/27/03	D. Dixon	Cash Mgmt	Review collections for the week with Lyle.	0:15	390.00	97.50
08/27/03	D. Dixon	Cash Mgmt	Review payroll cash needs for the week.	0:12	390.00	78.00
08/27/03	D. Dixon	Cash Mgmt	Meet with Richard to discuss cash management	0:12	390.00	78.00
00/07/00	0.4.4-	0-1-141	procedures.	0.54	475.00	107.50
08/27/03	S. Avila	Cash Mgmt	Review and revise weekly cash flow reporting.	0:54	475.00	427.50
08/28/03	D. Dixon	Cash Mgmt	Discussion with Joe G. to gather info on RDA and MMA	0:15	390.00	97.50
08/28/03	D. Dixon	Cash Mgmt	fees. Review AR detail as of 8/12. Summarize analysis and	1:00	390.00	390.00
00/20/03	D. DIXON	Casii Wigiik	review write off procedures with Bill V.	1.00	390.00	390.00
08/28/03	D. Dixon	Cash Mgmt	Finalize and distribute the cash reconciliation report to	0:06	390.00	39.00
00/20/00	D. DIXOII	Odon Mgmt	Cerberus, Schulte, Pachulski and Charlie S.	0.00	330.00	39.00
08/28/03	D. Dixon	Cash Mgmt	Review cash requests, authorize critical payments.	0:39	390.00	253.50
		3	Meet with Jennifer to discuss payments and follow up on	0.00	000.00	200.00
			previous payments and new requests.			
08/28/03	D. Dixon	Cash Mgmt	Revise weekly cash model to add trustee fees, expand	2:00	390.00	780.00
		J	cost of sales and other.		000.00	
08/28/03	D. Dixon	Cash Mgmt	Review Bank of New York data, discuss with Richard	1:00	390.00	390.00
		-	and Bill credit card processing service and other cash			
			management issues, review plans for moving to			
			Wachovia.			
08/28/03	D. Dixon	Cash Mgmt	Discuss assumptions for weekly cash budget with Scott.	0:15	390.00	97.50
08/28/03	D. Dixon	Cash Mgmt	Print pages of the weekly cash flow budget and	0:30	390.00	195.00
			distribute to operations staff requesting confirmation of			
			assumptions and results.			
08/28/03	S. Avila	Cash Mgmt	Meeting with J. Gallo (GMI) re: circulation research and	0:42	475.00	332.50
00/00/00			RDA and MMA issues.			
08/28/03	S. Avila	Cash Mgmt	Review and revise cash budget	0:36	475.00	285.00
08/29/03	D. Dixon	Cash Mgmt	Review current weekly cash flow assumptions with	0:20	390.00	130.00
00/00/00	D D:	0 1 14 1	Anthony.			
08/29/03	D. Dixon	Cash Mgmt	Meet and discuss detail of weekly cash flow	0:20	390.00	130.00
08/29/03	D. Dixon	Cook Mamt	assumptions with Joe G.	0.00	200.00	405.00
00/29/03	D. DIXOII	Cash Mgmt	Meet and discuss additional information regarding estimated publishing costs with Hal H.	0:30	390.00	195.00
08/29/03	D. Dixon	Cash Mgmt	Discuss cash and vendor management issues with	0:30	390.00	105.00
00/23/03	D. DIXOII	Cash Mgmit	Richard. Follow up on getting details on the Curtis	0.30	390.00	195.00
			assignment.			
08/29/03	D. Dixon	Cash Mgmt	Additional discussions with Hal and with Joe regarding	0:20	390.00	130.00
00,-0,00		ouon mg	key assumptions to the weekly cash forecast.	0.20	000.00	150.00
			The form the transfer of the first transfer			
08/29/03	D. Dixon	Cash Mgmt	Update cash flow model to include calculation for US	0:20	390.00	130.00
		Ü	trustee fees.			
08/29/03	S. Avila	Cash Mgmt	Review correspondence from R. Feinstein (PSZYJW) re:	0:06	475.00	47.50
			Cash reconciliation report.			
08/29/03	S. Avila	Cash Mgmt	Draft correspondence to R. Feinstein (PSZYJW) re:	0:06	475.00	47.50
			Cash reconciliation.			
08/29/03	S. Avila	Cash Mgmt	Draft correspondence to R. Feinstein (PSZYJW) re: GMI	0:06	475.00	47.50
			default			
08/29/03	S. Avila	Cash Mgmt	Draft correspondence D. Dixon (CRP) re: cash	0:06	475.00	47.50
	.		reconciliation			
09/02/03	D. Dixon	Cash Mgmt	Meeting with Bill V. to review requirements relating to			
			the bankruptcy schedules and outstanding issues			
			relating to the BONY.	0:42	390.00	273.00

Date	Name	Activity	Description	Time	Rate	Fee
09/02/03			Review DIP closing agreements with S. Avila (CRP) and		Ass.	*****
		J	L. Sutter (GMI)	0:12	390.00	78.00
09/02/03	3 D. Dixon	Cash Mgmt	Update and review the cash flow forecast	1:00	390.00	390.00
09/02/0	3 D. Dixon	Cash Mgmt	Model variance analysis for the cash flow, original 13			
		ŭ	week budget versus revised.	0:30	390.00	195.00
09/02/03	3 D. Dixon	Cash Mgmt	Update and review the daily cash model with actual		000.00	,00,00
		·· J ·····	results	1:18	390.00	507.00
09/02/03	B D. Dixon	Cash Mgmt	Meet with D Brennan to review the AR advertising aging,	1.10	000.00	007.00
			write off policies and other collection issues.	0:22	390.00	143.00
09/02/03	B D. Dixon	Cash Mgmt	Discuss with Joe G. a fund request and develop process	0.22	330.00	143.00
00,02,00	B. BIXOII	odon mgmt	for paying subscription postage change.	0:12	390.00	78.00
09/02/03	B D. Dixon	Cash Mgmt	Update and review the weekly and daily cash flow	0.12	390.00	70.00
00,02,00	5 5. 5ixon	Odon Mgmt	models, tie results. Analyze results.	1:20	390.00	520.00
09/02/03	B D. Dixon	Cash Mgmt	Complete first draft of the weekly cash reconciliation	1.20	390.00	520.00
00/02/00	D. DIXOII	Oddii Wgiiit	report.	2:30	390.00	075.00
09/02/03	B D. Dixon	Cash Mgmt	Review check request forms and prepare DIP loan fund	2.30	390.00	975.00
03/02/0	D. DIXOII	Cash wight	request	0.20	200.00	004.00
09/02/03	S. Avila	Cash Mgmt		0:36	390.00	234.00
09/02/0	o o. Aviia	Cash Night	Review correspondence from J. Gallo (GMI) re: US	0.40	475.00	
00/02/01	0 0 4.41-	On all Maurat	Postal Trust	0:18	475.00	142.50
09/02/03	S. Avila	Cash Mgmt	Review DIP closing agreements with D. Dixon (CRP)			
00/00/0		0	and L. Sutter (GMI)	0:12	475.00	95.00
09/02/03	S. Avila	Cash Mgmt	Review correspondence from D. Dixon (CRP) re: POY			
0010010			2004 party and associated budget.	0:12	475.00	95.00
09/02/03	S. Avila	Cash Mgmt	Discussions with L. Speir (GMI) re: promotional events			
00/00/0			and POY 2004 party and associated budget.	0:36	475.00	285.00
09/03/03	B D. Dixon	Cash Mgmt	Revise the cash reconciliation report for week ending			
			8/31.	0:30	390.00	195.00
09/03/03	B D. Dixon	Cash Mgmt	Research cash needs and draft fund request			
			documents.	1:00	390.00	390.00
09/03/03	B. D. Dixon	Cash Mgmt	Discuss postage requirements with Joe G. and			
			determine needs for future weeks.	0:30	390.00	195.00
09/03/03	D. Dixon	Cash Mgmt	Review production costs with Hal H. and determine			
			needs over the next few weeks.	0:30	390.00	195.00
09/03/03	D. Dixon	Cash Mgmt	Analyze and update 13 week budget results.	2:20	390.00	910.00
09/03/03	S. Avila	Cash Mgmt	Draft correspondence to R. Galloway (GMI) re: DIP			0.0.00
			financing requirements	0:12	475.00	95.00
09/04/03	D. Dixon	Cash Mgmt	Research and send information to Joe N. regarding			00.00
		•	financial results and fund request.	0:30	390.00	195.00
09/04/03	D. Dixon	Cash Mgmt	Fax data to DIP lenders regarding 8/31 cash	0.00	000.00	100.00
		ŭ	reconciliation and fund request.	0:30	390.00	195.00
09/04/03	D. Dixon	Cash Mgmt	Follow up phone call with Joe N. regarding data sent.	0:30	390.00	65.00
09/04/03		Cash Mgmt	Call with Christine C. at Schulte regarding set up of	0.10	330.00	03.00
			banking procedures.	0:05	390.00	22.50
09/04/03	D. Dixon	Cash Mgmt	Discuss with Bill V. status of banking support at	0.05	390.00	32.50
00/01/00	5. 5.000	ouon mgmt	Wachovia.	0.25	200.00	007.50
09/04/03	D. Dixon	Cash Mgmt		0:35	390.00	227.50
03/04/03	D. DIXOII	Cash Mgilit	Complete narrative comparing original 13 week budget	0.00		
00/04/03	D. Divon	Cook Mamt	to revised 13 week budget week ending 11/9.	3:30	390.00	1,365.00
09/04/03	D. Dixon	Cash Mgmt	Strategize Bank of NY and Wachovia bank relationships			
09/04/03	D. Dixon	Cook March	with Bill V.	0:30	390.00	195.00
		Cash Mgmt	Review, update and analyze the cash flow.	2:25	390.00	942.50
09/04/03		Cash Mgmt	Update and review the daily cash flow model.	0:40	390.00	260.00
09/04/03		Cash Mgmt	Review cash needs for the company.	0:20	390.00	130.00
09/05/03	D. Dixon	Cash Mgmt	Meeting with Joe N. to review cash reporting and case			
00/05/05	D 5:		management issues.	1:00	390.00	390.00
09/05/03		Cash Mgmt	Begin researching information requests by Joe N.	0:30	390.00	195.00
09/05/03	D. Dixon	Cash Mgmt	Gather additional information requested by Joe N.	0:15	390.00	97.50

Date	Name	Activity	Description	Time	Rate	Fee
09/05/03	D. Dixon	Cash Mgmt	Update bank account worksheet and forward it to			
			Christine C.	0:30	390.00	195.00
09/05/03	D. Dixon	Cash Mgmt	Update and review daily cash flow model.	0:30	390.00	195.00
09/05/03	D. Dixon	Cash Mgmt	Update and analyze extended cash forecast model.	3:00	390.00	1,170.00
09/05/03	D. Dixon	Cash Mgmt	Draft narrative outlining changes in the cash forecast.	1:30	390.00	585.00
09/05/03	D. Dixon	Cash Mgmt	Review cash needs for the week ending 9/14 and			
			complete fund request documents.	1:00	390.00	390.00
09/05/03	JC Crous	e Cash Mgmt	Conference call with Paymentech regarding reserve			
			recalculation and path forward	0:45	325.00	243.75
09/05/03	S. Avila	Cash Mgmt	Review correspondence from K. Fuchs (GMI) re:			
			Wachovia Bank Presentation	0:12	475.00	95.00
09/05/03	S. Avila	Cash Mgmt	Draft correspondence to D. Dixon (CRP) re: DIP			
			requirements.	0:18	475.00	142.50
09/06/03	D. Dixon	Cash Mgmt	Update, analyze and review 13 week forecast week			
			ending 11/9. Compare to original 13 week forecast.			
			Draft narrative highlighting changes.	2:00	390.00	780.00
09/06/03	D. Dixon	Cash Mgmt	Update and analyze the 20 week forecast ending 12/28.			
			Complete narrative on major assumption changes.			
				2:00	390.00	780.00
09/06/03	D. Dixon	Cash Mgmt	Complete 13 week cash flow forecast for week ending			
			12/7. Prepare presentations for UCC and DIP lender.			
			Distribute information.	2:00	390.00	780.00
09/06/03	S. Avila	Cash Mgmt	Review and revise cash flow projections and associated			
			financial analysis	3:30	475.00	1,662.50
09/07/03	D. Dixon	Cash Mgmt	Gather and send data requested by J. Naccarato.	0:45	390.00	292.50
09/07/03	D. Dixon	Cash Mgmt	Complete and submit fund requests for week ending			
			9/12	0:45	390.00	292.50
09/07/03	D. Dixon	Cash Mgmt	Revise and analyze cash flows for 13 weeks ending			
			11/9	2:00	390.00	780.00
09/07/03	D. Dixon	Cash Mgmt	Revise and analyze cash flows for 13 weeks ending			
			12/7/03 and 12/2/8/03	2:30	390.00	975.00
09/07/03	D. Dixon	Cash Mgmt	Update cash flow model extending weeks covered to			
			week ending 2/29/04.	1:00	390.00	390.00
09/07/03	S. Avila	Cash Mgmt	Review and revise cash projections and associated			
			supporting schedules.	4:30	475.00	2,137.50
09/08/03	D. Dixon	Cash Mgmt	Review daily collections and cash needs.	0:30	390.00	195.00
09/08/03	D. Dixon	Cash Mgmt	Meeting with J. Naccarato and S. Avila to review budget			
			revisions and operations with Cerberus.	2:00	390.00	780.00
09/08/03	D. Dixon	Cash Mgmt	Begin analysis of revised budgets against the original for			
			13 weeks and add data for the 26 week model.	4:00	390.00	1,560.00
09/08/03	S. Avila	Cash Mgmt	Telephone conversation with J. Naccarato (Cerberus)			
			re: Art sale	0:12	475.00	95.00
09/08/03	S. Avila	Cash Mgmt	Meeting with J. Naccarato and S. Avila to review budget			
			revisions and operations with Cerberus.	2:00	475.00	950.00
09/08/03	S. Avila	Cash Mgmt	Review and revise supporting schedules for cash			
			projections.	0:30	475.00	237.50
09/09/03	D. Dixon	Cash Mgmt	Follow up and discuss payroll process changes with B.			
			Vazoulas .	0:45	390.00	292.50
09/09/03	D. Dixon	Cash Mgmt	Analyze the budget revisions comparing 13 week ending			
			11/9 for the original and revised and also compare			
			original 13 weeks to revised 13 weeks ending 12/7.			
				5:00	390.00	1,950.00
09/09/03	D. Dixon	Cash Mgmt	Perform additional analysis and build models to review			
			results from various approaches to test viability of the			
			organization.	5:00	390.00	1,950.00
09/09/03	D. Dixon	Cash Mgmt	Update budget models with results of analyses and			
			review results.	2:00	390.00	780.00

Date	Name	Activity	Description	Time	Rate	Fee
09/09/03	S. Avila	Cash Mgmt	Review and revise cash projections and associated			
		•	supporting schedules.	0:24	475.00	190.00
09/09/03	S. Avila	Cash Mgmt	Review and revise cash projections and associated			
7 7 7 7 7 7 7		3	analytical schedules.	4:30	475.00	2,137.50
09/10/03	D. Dixon	Cash Mgmt	Prepare and distribute report of analysis and	1.00	110.00	2,107.00
00/10/00	B. BIXOII	Odon Mgmt	comparisons of the budget comparisons.	3:00	390.00	1,170.00
09/10/03	D. Dixon	Cook Mamt		3.00	390.00	1,170.00
09/10/03	D. DIXOII	Cash Mgmt	Meet with J. Winder and R. Galloway to strategize and	0.45	200.00	000.50
00/40/02	D. Divers	On all Manual	resolve vendor issues and cash management.	0:45	390.00	292.50
09/10/03	D. Dixon	Cash Mgmt	Research additional information regarding production			
00/40/00	5.5:		costs, discuss with H. Halpner.	0:40	390.00	260.00
09/10/03	D. Dixon	Cash Mgmt	Review 9/7 cash request and verify needs.	0:20	390.00	130.00
09/10/03	D. Dixon	Cash Mgmt	Update and review daily cash reports.	0:30	390.00	195.00
09/10/03	D. Dixon	Cash Mgmt	Review and advise B. Vazoulas regarding cash			
			management and administration issues.	1:00	390.00	390.00
09/10/03	D. Dixon	Cash Mgmt	Complete analysis of actual versus planned cash			
			results, prepare and distribute narrative regarding the			
			results.	2:30	390.00	975.00
09/10/03	S. Avila	Cash Mgmt	Meeting with R. Feinstein (PSZYJW), C. Samel and B.			2. 3.33
		J	Guccione (GMI) re: case strategy and status of DIP			
			lenders.	1:42	475.00	807.50
09/10/03	S Avila	Cash Mgmt	Meeting with C. Samel (GMI) re: case strategy, DIP	1.72	473.00	007.50
00/10/00	O. 7 W.	Odon Mgmit	financing issues	1:30	475.00	712.50
09/10/03	S. Avila	Cash Mgmt		1.30	475.00	712.50
03/10/03	O. Aviia	Cash Night	Review and revise cash flow projections and associated	4.40	475.00	
00/11/02	D. Diver	Cook Marret	schedules	1:48	475.00	855.00
09/11/03	D. Dixon	Cash Mgmt	Investigate and discuss with B. Vazoulas the cash			
			surrender value life insurance policy and determine that			
			it is not possible to liquidate.	0:50	390.00	325.00
09/11/03	D. Dixon	Cash Mgmt	Review and respond to emails	0:10	390.00	65.00
09/11/03	D. Dixon	Cash Mgmt	Complete analysis and narrative on budget information.			
			Print and fax additional information to J. Naccarato.			
				1:30	390.00	585.00
09/11/03	D. Dixon	Cash Mgmt	Prepare critical cash requirements for 2 weeks and			
			distribute to pertinent parties.	0:45	390.00	292.50
09/11/03	D. Dixon	Cash Mgmt	Phone conference with Cerberus and debtor counsel to			
		ŭ	discuss DIP loan advances and requirements for going			
			forward.	0:50	390.00	325.00
09/11/03	D. Dixon	Cash Mgmt	Review the budget model and update for additional	0.00	000.00	323.00
		ouon mgm	assumptions.	1:20	200.00	E20.00
09/11/03	D. Dixon	Cash Mgmt	,	1.20	390.00	520.00
03/11/03	D. DIXOII	Cash Mgiill	Review cash management issues with R. Galloway and			
			B. Vazoulas, providing updates relating to DIP loan	0.40		
00/44/02	D. Divers	O	financing.	0:40	390.00	260.00
09/11/03	D. Dixon	Cash Mgmt	Meeting with H. Halpner to confirm printing and			
00111100		.	distribution costs for the next two weeks.	0:30	390.00	195.00
09/11/03	D. Dixon	Cash Mgmt	Discussion with P. Bloch regarding DIP loan funding			
			relative to inability to pay content providers.	0:30	390.00	195.00
09/11/03	D. Dixon	Cash Mgmt	Update budget model to incorporate the sell through			
			assumptions.	1:00	390.00	390.00
09/11/03	S. Avila	Cash Mgmt	Discussions with R. Feinstein (PSZYJW) and C. Samel			
			(GMI) re: DIP financing	0:24	475.00	190.00
09/11/03	S. Avila	Cash Mgmt	Discussions with G. Gallo (GMI) re: expected advance			.00.00
		•	from Curtis;	0:36	475.00	285.00
09/11/03	S. Avila	Cash Mgmt	Telephone call with R. Feinstein (PSZYJW) re: DIP	0.00	770.00	203.00
55, 11100	3	Juon mynnt	lender requirements and review debtor's alternatives.	0:18	475.00	440.50
09/11/03	S. Avila	Cash Mgmt	Review cash projections through 2/29			142.50
09/12/03	D. Dixon	Cash Mgmt		0:18	475.00	142.50
00/12/00	J. DIAUH	Jasii Wyiiit	Review internet non-payment issues with B. Vazoulas	0.45	200.00	
			and M. McNicholas.	0:15	390.00	97.50

Date	Name	Activity	Description	Time	Rate	Fee
09/12/03	D. Dixon	Cash Mgmt	Review changes in the cash report with J. Winder.			NT-18V12
		-	Provide direction on vendor management issues.	0:30	390.00	195.00
09/13/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:			
			DIP financing.	0:24	475.00	190.00
09/15/03	D. Dixon	Cash Mgmt	Discuss with H. Halpner the unsecured creditors'			
		_	committee comments regarding the DIP loan not			
			financing as requested and its impact on operations.	0:20	390.00	130.00
09/15/03	D. Dixon	Cash Mgmt	Review and provide feedback on the cash motion sent			
		_	by M. Bove.	0:20	390.00	130.00
09/15/03	D. Dixon	Cash Mgmt	Create the narrative for the cash flow model through			
		_	2/29/04 and review results	5:30	390.00	2,145.00
09/15/03	D. Dixon	Cash Mgmt	Complete the cash reconciliation and narrative for the			_,
		· ·	week ending 9/14/03.	2:20	390.00	910.00
09/15/03	D. Dixon	Cash Mgmt	Create presentation for critical payments for the two			0.000
		J	weeks ending 9/28/03	1:30	390.00	585.00
09/15/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:		300.00	000.00
		J	various bankruptcy issues - CRP retention; Final DIP			
			hearing; restructuring alternatives.	0:24	475.00	190.00
09/15/03	S. Avila	Cash Mgmt	Review correspondence from D. Dixon (CRP) re: GMI	· · · · ·		100.00
		ŭ	Cash flow summary.	0:36	475.00	285.00
09/16/03	D. Dixon	Cash Mgmt	Update the cash flow model incorporating the royalty	0.00	110.00	200.00
		•	changes. Revise the narratives and print new copies.	0:55	390.00	357.50
09/16/03	D. Dixon	Cash Mgmt	Meet with P. Bloch and M. Cruz to discuss payment	0.00	330.00	337.30
		g	options for freelance work.	0:24	390.00	156.00
09/16/03	D. Dixon	Cash Mgmt	Phone meeting with C. Chartouni regarding status of	0.24	550.00	130.00
			lockbox set up.	0:12	390.00	78.00
09/16/03	D. Dixon	Cash Mgmt	Email requested cash info to J. Naccarato	0:12	390.00	78.00 78.00
09/16/03	D. Dixon	Cash Mgmt	Review collections and disbursements for 9/16, review	0.12	330.00	70.00
		g	cash position.	0:30	390.00	195.00
09/16/03	D. Dixon	Cash Mgmt	Review AP aging report as of 8/12/03.	0:32	390.00	208.00
09/16/03		Cash Mgmt	Review weekly borrowing report and weekly cash	0.52	390.00	200.00
00/10/00	0.7	Guon Mgmit	reporting package.	0:48	475.00	380.00
09/17/03	D. Dixon	Cash Mgmt	Revise cash forecast based on royalty income changes	0.40	473.00	360.00
		ouon mgm.	and timing changes. Review results and review with B.			
			Vazoulas.	1:50	390.00	715.00
09/17/03	D. Dixon	Cash Mgmt	Review and update the daily cash model.	0:15	390.00	97.50
09/17/03	D. Dixon	Cash Mgmt	Prepare worksheets to review with management	0.13	390.00	97.50
00/11/00	D. DIXON	Odon Mgmt	regarding cash payments and control for the two weeks			
			ending 9/28	0:40	390.00	260.00
09/17/03	D. Dixon	Cash Mgmt	Review revised cash flow forecast with B. Vazoulas.	0:40		260.00
09/17/03	D. Dixon	Cash Mgmt	Compare Curtis proposal to cash forecasts. Model and	0.30	390.00	195.00
30, 1., 30	S. Dixon	ouon mgm.	analyze variances by publication by month.	4:30	390.00	1,755.00
09/17/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (GMI) re:	4.50	390.00	1,755.00
00,11,00	0.711110	Odon Wgmt	Liquidity issues and Curtis advance.	0:12	475.00	05.00
09/17/03	S. Avila	Cash Mgmt	Discussions with J. Gallo (GMI) re: production schedule,	0.12	475.00	95.00
33,, 33	0	odon Wgmt	on sale dates, Curtis advance issues.	0:24	475.00	100.00
09/18/03	D. Dixon	Cash Mgmt	Prepare distribute discussion document to the staff to	0.24	475.00	190.00
00/10/00	D. DIXOII	Odsii Nigilit	determine a priority list for paying vendors.	0.20	200.00	405.00
09/18/03	D. Dixon	Cash Mgmt	Meeting with J. Winder and R. Galloway to review	0:30	390.00	195.00
00/10/00	D. DIXOII	Odon Mgmt	payment priorities.	0.25	200.00	400.50
09/18/03	D. Dixon	Cash Mgmt		0:25	390.00	162.50
55/10/05	J. DIAUH	Jasii Wigilit	Revise the forecast model to change payment terms for paper, printing and distribution vendors.	0.25	200.00	007.50
09/18/03	JC Crouse	Cash Mgmt	Deal with daily cash management issues (who to pay	0:35	390.00	227.50
00, 10,00	30 010u36	Cash Mgint	with available funds)	1.20	225.00	407.50
09/22/03	D. Dixon	Cash Mgmt		1:30	325.00	487.50
00/22/00	D. DIAUII	Cash Mynn	Review and update daily cash model for actual data. Seek clarifications.	1,00	200.00	200.00
			Sock Garmeauoris.	1:00	390.00	390.00

Date	Name	Activity	Description	Time	Rate	Fee
09/22/03	D. Dixon	Cash Mgmt	Model revenue development using new assumptions			
			from Curtis and J. Gallo. Tie revenue to cash forecast			
			model and review results.	3:30	390.00	1,365.00
09/23/03	D. Dixon	Cash Mgmt	Review plan for paying post-petition vendors with J.			
			Winder and R. Galloway.	0:30	390.00	195.00
09/23/03	D. Dixon	Cash Mgmt	Update models for the Curtis revenue analysis and			
			weekly cash flow using updated quantities sold by			
			publication and comparing Curtis advances to projected			
			sales.	1:00	390.00	390.00
09/23/03	D. Dixon	Cash Mgmt	Update cash flow model incorporating revenue and cost			
			revisions from J. Gallo and H. Halpner. Update Curtis			
			revenue model and complete comparisons.	4:00	390.00	1,560.00
09/23/03	D. Dixon	Cash Mgmt	Cash management meeting with staff.	0:30	390.00	195.00
09/23/03	D. Dixon	Cash Mgmt	Review and discuss vendor payments with R. Galloway.			
			•	0:15	390.00	97.50
09/23/03	D. Dixon	Cash Mgmt	Discuss and review AR calculations and variances for			
			Curtis revenues.	0:15	390.00	97.50
09/23/03	D. Dixon	Cash Mgmt	Analyze results from Curtis analysis and updated cash			
			flows.	1:30	390.00	585.00
09/23/03	D. Dixon	Cash Mgmt	Prepare narrative on results of analysis for the Curtis			
			negotiations.	1:30	390.00	585.00
09/23/03	D. Dixon	Cash Mgmt	Create additional cash models to compare forecasts			
			with and without assignments and with Curtis revenue			
			advance rates	2:00	390.00	780.00
09/23/03	JC Crouse	e Cash Mgmt	Cash management meeting to review receipts and			
			expenditures	0:30	325.00	162.50
09/23/03	S. Avila	Cash Mgmt	Participate in weekly cash meeting.	0:36	475.00	285.00
09/24/03	D. Dixon	Cash Mgmt	Prepare, fax and email fund request for GMI payroll.	0:15	390.00	97.50
09/24/03	D. Dixon	Cash Mgmt	Analyze weekly cash results for w/e 9/21 and draft			000
		-	weekly report.	0:45	390.00	292.50
09/24/03	D. Dixon	Cash Mgmt	Update cash forecasting models and prepare reports for			202.00
		-	Curtis negotiations.	4:00	390.00	1,560.00
09/24/03	D. Dixon	Cash Mgmt	Update assumptions for the cash flow models and		000.00	1,000.00
		•	complete additional reviews for presentations.	2:00	390.00	780.00
09/24/03	JC Crouse	e Cash Mgmt	Review and revise weekly status report to bondholders			. 00.00
		_	,	0:30	325.00	162.50
09/25/03	D. Dixon	Cash Mgmt	Model discussion document for cash management			102.00
		_	meeting.	0:30	390.00	195.00
09/25/03	D. Dixon	Cash Mgmt	Updated cash flow models for final presentation		000.00	100.00
		ŭ	changes.	1:30	390.00	585.00
09/25/03	D. Dixon	Cash Mgmt	Review and update the daily cash flow model for the		000.00	000.00
		_	week. Review results and discuss with R. Galloway and			
			D. Brennan.	1:00	390.00	390.00
09/25/03	D. Dixon	Cash Mgmt	Review cash needs with R. Galloway and J. Winder	0:30	390.00	195.00
09/25/03	D. Dixon	Cash Mgmt	Review check run prepared by R. Galloway and discuss	0.00	000.00	100.00
		•	cash management issues.	0:30	390.00	195.00
09/25/03	D. Dixon	Cash Mgmt	Discuss probable publication schedule changes with J.	0.00	500.00	100.00
		Ü	Gallo and H. Halpner.	0:30	390.00	195.00
09/25/03	D. Dixon	Cash Mgmt	Revise cash flow models based on potential publication	0.00	000.00	133.00
		J	schedule changes.	3:00	390.00	1,170.00
09/26/03	D. Dixon	Cash Mgmt	Update daily cash model for actual results. Review	0.00	000.00	1,170.00
		ŭ	online transactions and balances.	0:15	390.00	97.50
09/27/03	D. Dixon	Cash Mgmt	Telephone conversation with S. Avila (CRP) re: analysis	0.10	555.00	91.00
		J	of cash flow projections incorporating various advance			
			scenarios.	0:24	390.00	156.00
09/29/03	D. Dixon	Cash Mgmt	Prepare packages for review with secured and	U.27	000.00	150.00
•	-	··· 	unsecured creditors and Curtis meeting	3:00	390.00	1,170.00
			and January	0.00	555.00	1,170.00

Date	Name	Activity	Description	Time	Rate	Fee
09/29/03	D. Dixon	Cash Mgmt	Update and revise cash flow models with new Curtis			
			information.	4:00	390.00	1,560.00
09/29/03	D. Dixon	Cash Mgmt	Revise and update cash flow models for revisions from			
			the meeting with secured and unsecured creditors and			
			Curtis.	3:00	390.00	1,170.00
09/29/03	D. Dixon	Cash Mgmt	Prepare cash flow model with 4 weeks actual results.	0:30	390.00	195.00
09/29/03	D. Dixon	Cash Mgmt	Update and revise the cash flow model for additional			
		_	changes arising from the creditors meeting.	1:00	390.00	390.00
09/30/03	D. Dixon	Cash Mgmt	Revise professional fees schedule using updated fee			
		· ·	estimates from professionals	0:15	390.00	97.50
09/30/03	D. Dixon	Cash Mgmt	Discuss cash needs for paper with H. Halpner.	0:10	390.00	65.00
09/30/03	D. Dixon	Cash Mgmt	Revise and send 4 week trailing cash flow model.	0:15	390.00	97.50
09/30/03		Cash Mgmt	Review cash management issues with R. Galloway.	0:30	390.00	195.00
09/30/03		Cash Mgmt	Prepare two week cash forecast for staff meeting.	0:35	390.00	162.50
09/30/03		Cash Mgmt	Review bank activity for prior two days	0:20		
09/30/03		Cash Mgmt		0.20	390.00	130.00
03/30/03	D. DIXOII	Cash Mgilit	Revise and update the cash flow model to include latest	4.00	000.00	505.00
00/20/02	D. Divon	Cook Maret	schedule changes.	1:30	390.00	585.00
09/30/03	D. Dixon	Cash Mgmt	Discussions with D. Crocetti with Curtis regarding cash			
00/00/00	D D:		advances.	0:15	390.00	97.50
09/30/03	D. Dixon	Cash Mgmt	Prepare summary of professional fees through Dec.	0:15	390.00	97.50
09/30/03	D. Dixon	Cash Mgmt	Prepare summary of cash flows for prior 4 weeks.	0:15	390.00	97.50
09/30/03	D. Dixon	Cash Mgmt	Discussions with R. Galloway regarding cash			
			management issues.	0:10	390.00	65.00
09/30/03	D. Dixon	Cash Mgmt	Update cash flow model with revised headcount and			
			salaries per M. Cruz.	0:30	390.00	195.00
09/30/03	D. Dixon	Cash Mgmt	Update and revise cash flow model. Analyze results			
			and make additional changes based on the analysis.			
			Clean up presentation after the making changes.	2:00	390.00	780.00
09/30/03	D. Dixon	Cash Mgmt	Review cash flow model with S. Avila and make			, 55.55
		Ū	additional revisions.	1:20	390.00	520.00
09/30/03	S. Avila	Cash Mgmt	Meeting with R. Feinstein (PSZYJW) re: review DIP		000.00	020.00
		3	financing motion.	0:18	475.00	142.50
09/30/03	S. Avila	Cash Mgmt	Review and comment on final DIP financing motion.	0:42	475.00	332.50
09/30/03		Cash Mgmt	Review and revise cash projections incorporating a	0.72	470.00	332.50
55.55.55		ouon mg	variety of Curtis advance rates and assignment			
			assumptions.	1:30	475.00	740.50
10/01/03	D. Dixon	Cash Mgmt	Revise cash flow model updating the forecast to include	1.30	475.00	712.50
10/01/03	D. DIXOII	Casii Wgiiit	the new Curtis advance numbers and GOPH schedule			
				4.05	000.00	0.17 50
10/01/03	D Divon	Cook Maret	change. Distribute to pertinent parties.	1:35	390.00	617.50
10/01/03	D. Dixon	Cash Mgmt	Finalize and distribute weekly cash report.	0:20	390.00	130.00
	D. Dixon	Cash Mgmt	Review cash balances and discuss with R. Galloway.	0:30	390.00	195.00
10/01/03	D. Dixon	Cash Mgmt	Revise 9/28/03 weekly cash report and forward to team			
40/04/00			for review or revisions.	0:45	390.00	292.50
10/01/03	D. Dixon	Cash Mgmt	Revise cash model to show through 2/1/04. Send final			
			revision to Curtis and print out copies.	0:30	390.00	195.00
10/01/03		e Cash Mgmt	Review of assignments with SA	0:15	325.00	81.25
10/01/03	S. Avila	Cash Mgmt	Review and revise cash flow projections incorporating			
			changes to Curtis advance and schedule changes.	0:48	475.00	380.00
10/01/03	S. Avila	Cash Mgmt	Review and revise DIP financing agreement and Curtis			
			Stipulation.	1:06	475.00	522.50
10/01/03	S. Avila	Cash Mgmt	Telephone conference with counsel and FA for UCC, J.			
		-	Naccarato (Cerberus) and DIP lenders counsel, counsel			
			for Curtis, and R. Feinstein re: negotiation of the Final			
			DIP agreement	3:12	475.00	1,520.00
10/01/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (GMI) re: DIP	J. 12	5.55	1,020.00
		·································	financing agreement.	0:18	475.00	142.50
				0.10	473.00	142.50

Date	Name	Activity	Description	Time	Rate	Fee
10/01/03		Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:			
		-	review revisions to DIP financing agreement and			
			preparation for hearing on 10/2.	0:18	475.00	142.50
10/01/03	S. Avila	Cash Mgmt	Telephone conversation with representatives of Curtis			
		-	re: conference call to finalize DIP agreement.	0:12	475.00	95.00
10/01/03	S. Avila	Cash Mgmt	Review and revise cash flow projections and analytical			
			schedule re: Curtis post-petition advance.	0:36	475.00	285.00
10/02/03	D. Dixon	Cash Mgmt	Resend budget reports to pertinent parties, respond to			
		_	questions.	0:20	390.00	130.00
10/02/03	D. Dixon	Cash Mgmt	Resolve questions regarding the final DIP budget with J.			
		•	Naccarato and S. Avila.	0:20	390.00	130.00
10/02/03	D. Dixon	Cash Mgmt	Cash management discussion with J. Gallo and L.			
		•	Sutter	0:15	390.00	97.50
10/02/03	D. Dixon	Cash Mgmt	Coordinate cash management plans with R. Galloway.			01.00
		ū	,	0:15	390.00	97.50
10/02/03	D. Dixon	Cash Mgmt	Preparation for the staff meeting	0:10	390.00	65.00
10/02/03	D. Dixon	Cash Mgmt	Prepare and send cash flow models to Schulte in letter	0110	000.00	00.00
		J	size. Prepare copies of cash flow for hearing.	0:30	390.00	195.00
10/02/03	D. Dixon	Cash Mgmt	Review daily cash balances and needed cash.	0:30	390.00	195.00
10/02/03	D. Dixon	Cash Mgmt	Revise and distribute cash flow model after DIP loan	0.00	330.00	195.00
		oudg	hearing on 10/2	1:00	390.00	390.00
10/02/03	D. Dixon	Cash Mgmt	Update daily cash flow model and review the details.	0:20	390.00	130.00
10/02/03		Cash Mgmt	Redrafted assignment review	0:30	325.00	162.50
10/02/03	S. Avila	Cash Mgmt	Attend DIP financing hearing; participate in final	0.30	325.00	162.50
. 0. 02. 00	0.7	Odon Wgmk	negotiations.	4:06	475.00	4.047.50
10/02/03	S Avila	Cash Mgmt	Review and revise DIP financing agreement and	4.00	475.00	1,947.50
10/02/00	O. Aviia	Cash Night	associated Stipulation.	0.40	475.00	000.00
10/03/03	D. Dixon	Cash Mgmt		0:48	475.00	380.00
10/03/03	D. DIXOII	Cash Wight	Telephone call with S. Avila (CRP) re: revised cash flow			
			projection incorporating final changes to DIP lenders	0.40	000.00	70.00
10/03/03	S Avila	Cook Mamt	fees.	0:12	390.00	78.00
10/03/03	S. Aviia	Cash Mgmt	Telephone call to R. Feinstein (PSZYJW) re: finalization			
			of DIP financing agreement and associated stipulation.			
10/03/03	e Avile	Cook Maret	Talanhana assurantian with D. Outland (O. 1)	0:12	475.00	95.00
10/03/03	S. Aviia	Cash Mgmt	Telephone conversation with B. Castardi (Curtis) re:	0.40		
10/02/02	C Avila	Cook Mount	status of hearing on 10/2 - DIP and Curtis Stipulation.	0:12	475.00	95.00
10/03/03	S. Aviia	Cash Mgmt	Telephone call with D. Dixon (CRP) re: revised cash flow			
			projection incorporating final changes to DIP lenders			
40/00/00	D. D'	0 1 14 1	fees.	0:12	475.00	95.00
10/06/03	D. Dixon	Cash Mgmt	Revise daily cash flow to incorporate new revisions of			
40/00/00	O. A. dia	0	the DIP loan budget.	1:00	390.00	390.00
10/06/03	S. Aviia	Cash Mgmt	Review and execute final DIP financing agreement;			
40/07/00	D D:		Curtis Stipulation	1:06	475.00	522.50
10/07/03	D. Dixon	Cash Mgmt	Analyze and review cash requirements for the week with			
10/07/00			R. Galloway. Review check register.	0:30	390.00	195.00
10/07/03	D. Dixon	Cash Mgmt	Discuss draft of cash control agreement with S. Avila			
10/07/00			(CRP).	0:18	390.00	117.00
10/07/03	D. Dixon	Cash Mgmt	Coordinate review of expected spending to available			
			and planned funds, J. Winder (GMI)	0:12	390.00	78.00
10/07/03	D. Dixon	Cash Mgmt	Update daily cash flow model and review variances.	1:00	390.00	390.00
10/07/03	D. Dixon	Cash Mgmt	Update daily cash flow model for discussion in staff			
			meeting.	0:18	390.00	117.00
10/07/03	D. Dixon	Cash Mgmt	Update daily cash model and weekly reporting files.			
			Initiate draft for weekly report for week ending 10/5.	0:42	390.00	273.00
10/07/03	JC Crouse	Cash Mgmt	Updates to Restructured business plan - edits on			
			schedules and format	1:30	325.00	487.50
10/07/03	JC Crouse	Cash Mgmt	Updates to Restructured Business Plan based on input			
			from management	8:00	325.00	2,600.00
						•

Date	Name	Activity	Description	Time	Rate	Fee
10/07/03		Cash Mgmt	Discuss draft of cash control agreement with D. Dixon			
		Ü	(CRP).	0:18	475.00	142.50
10/07/03	S. Avila	Cash Mgmt	Review Cash Control Agreement	0:18	475.00	142.50
10/08/03	D. Dixon	Cash Mgmt	Coordinate payment to the landlord for partial August			
		ŭ	and all of September and October rents.	0:12	390.00	78.00
10/08/03	D. Dixon	Cash Mgmt	Determine procedures with W. Vazoulas (GMI)	*	555.55	. 0.00
		J	regarding set up of the lockbox and other bank matters			
			to comply with DIP lending agreement.	0:36	390.00	234.00
10/08/03	D. Dixon	Cash Mgmt	Manage process for securing the insurance accord	0.00	000.00	254.00
, , , , , , ,		ouog	form" for DIP lenders."	0:12	390.00	78.00
10/08/03	D. Dixon	Cash Mgmt	Review cash results and create cash funds request for	0.12	390.00	76.00
. 0, 00, 00	5. 5.Xo	out mg///	the week ending 10/12/03.	0:48	390.00	312.00
10/08/03	D. Dixon	Cash Mgmt	Review the deposit account control agreement received	0.40	390.00	312.00
10/00/00	B. BIXON	Out ingine	from C. Chartouni (Schulte). Review revised DIP loan			
				0.00	000.00	004.00
10/08/03	D. Dixon	Cach Mamt	agreement.	0:36	390.00	234.00
10/00/03	D. DIXOII	Cash Mgmt	Revise cash fund request based on Feinstein request to	0.04		
10/08/03	D. Divon	Cook Maret	resolve landlord rent demands.	0:24	390.00	156.00
10/06/03	D. Dixon	Cash Mgmt	Revise weekly cash report and distribute to team for			
40/00/00	10.0	0	final review.	0:24	390.00	156.00
10/08/03	JC Crouse	Cash Mgmt	Base Business Plan financials - update format, minor			
			modifications, establish Fresh Start Accounting format			
40/00/00				2:30	325.00	812.50
10/08/03	JC Crouse	Cash Mgmt	Develop Restructured Business Plan financials for			
			Internet business	1:34	325.00	509.17
10/08/03	JC Crouse	Cash Mgmt	Discuss Landlord lease charge amounts with Richard			
			Galloway to confirm accuracy	0:15	325.00	81.25
10/08/03	JC Crouse	Cash Mgmt	Discussion with Frank DeVino on requirements of Arts			
			and Graphics for copiers, video business plan	0:30	325.00	162.50
10/08/03		Cash Mgmt	Meeting with Frank Devino Video business plan	0:18	325.00	97.50
10/08/03	JC Crouse	Cash Mgmt	Meeting with Rich McEntee to understand advertising			
			projections in Restructured Business Plan	0:40	325.00	216.67
10/08/03	JC Crouse	Cash Mgmt	Review and incorporate Internet information into			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			business plan	0:30	325.00	162.50
10/08/03	JC Crouse	Cash Mgmt	Review and provided recommended changes to weekly			
			report to Dan Dixon	0:24	325.00	130.00
10/08/03	JC Crouse	Cash Mgmt	Summary document on Restructured Business Plan	0:54	325.00	292.50
10/08/03		Cash Mgmt	Summary document on Restructured Business Plan	1:00	325.00	325.00
10/08/03		Cash Mgmt	Update assignment Dollar amounts for Nov issues,	1.00	020.00	323.00
		· · · · · · · · · · · · · · · · ·	email to Hal Halpner for review of documents	0:30	325.00	162.50
10/08/03	JC Crouse	Cash Mgmt	Updates to Restructured Business Plan based on input	0.00	323.00	102.30
			from management	1:24	325.00	455.00
10/08/03	JC Crouse	Cash Mgmt	Write summary overview for Restructured Business Plan	1.24	323.00	455.00
	0.000	ouon mgmt	White Summary Overview for Restructured Business Flair	2.00	225.00	650.00
10/08/03	S Avila	Cash Mgmt	Review and DIP banking requirements and discuss with	2:00	325.00	650.00
10/00/00	O. Aviid	Odon Wight	B. Vazoulas (GMI)	0.04	475.00	400.00
10/08/03	S. Avila	Cash Mgmt		0:24	475.00	190.00
10/08/03	S. Avila	Cash Mgmt	Review and revise weekly cash and operating report.	0:18	475.00	142.50
10/00/03	O. Aviia	Casii Nigilit	Review correspondence from R. Feinstein (PSZYJW) re:	0.40	.==	
10/09/03	D. Dixon	Cook Mamt	cash control agreement.	0:12	475.00	95.00
10/03/03	D. DIXOII	Cash Mgmt	Update bank account information and provide summary	2 42		
10/09/03	D. Divon	Cook Maret	with explanations to C. Chartouni.	0:42	390.00	273.00
10/08/03	D. Dixon	Cash Mgmt	Analyze cash position based on collections and week to			
			date payments. Update daily cash flow model.			
40/00/00	D. Di	Oneh Mari 1	5	0:36	390.00	234.00
10/09/03		Cash Mgmt	Discuss fund request with J. Naccarato	0:12	390.00	78.00
10/09/03	D. Dixon	Cash Mgmt	Update daily cash flow model using most current results.			
			Review on-line balances.	0:24	390.00	156.00

Date	Name	Activity	Description	Time	Rate	Fee
10/09/03	JC Crouse	Cash Mgmt	Base Case business plan revisions - adjust for new cost			
		ŭ	per issue and associated print runs	2:50	325.00	920.83
10/09/03	JC Crouse	Cash Mgmt	Draft email to UCC counsel, Debtor Counsel, DIP lender			
		•	counsel re stipulation and assignment	0:30	325.00	162.50
10/09/03	JC Crouse	Cash Mgmt	Follow up with UCC counsel, Debtor Counsel, DIP			
		•	lender counsel re stipulation and assignment	0:24	325.00	130.00
10/09/03	JC Crouse	Cash Mgmt	Meeting with Hal Halpner to review manufacturing cost			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		3	savings in Restructured Business Plan	2:50	325.00	920.83
10/09/03	JC Crouse	Cash Mgmt	Restructured Business Plan - Redesign of Organization		020.00	020.00
		3	and associated impact	2:50	325.00	920.83
10/09/03	JC Crouse	Cash Mgmt	Restructured Business plan revisions - Insert	2.00	020.00	520.05
		3	manufacturing cost savings	2:50	325.00	920.83
10/14/03	D. Dixon	Cash Mgmt	Discuss cash request procedures with Maria in the legal	2.00	020.00	020.00
		g	department.	0:12	390.00	78.00
10/14/03	D. Dixon	Cash Mgmt	Lead staff meeting to discuss cash needs for the next	0.12	330.00	70.00
		ousg	two weeks.	0:40	390.00	260.00
10/14/03	D. Dixon	Cash Mgmt	Prepare cash management tool to review in staff	0.40	390.00	200.00
	D. D.X.	Odon Wight	meeting.	0:30	390.00	195.00
10/14/03	D. Dixon	Cash Mgmt	Review cash position through w/e 10/12 and update	0.50	390.00	195.00
	J. D.X.	Odon Mgmk	daily cash flow model.	1:00	390.00	390.00
10/15/03	D. Dixon	Cash Mgmt	Follow up with C. Chartouni regarding completing cash	1.00	390.00	390.00
10, 10,00	D. D.X.	Oddii Mgiiit	control agreements	0.06	200.00	20.00
10/15/03	D. Dixon	Cash Mgmt	Complete draft of the weekly cash and operating report	0:06	390.00	39.00
10/10/00	D. DIXON	Cash Wgmt	and circulate to CRP team.	4.40	200.00	400.00
10/15/03	D. Dixon	Cash Mgmt		1:12	390.00	468.00
10/15/05	D. DIXON	Cash Wight	Finalize new depository account details with B. Vazoulas.	0.04	200.00	450.00
10/15/03	D. Dixon	Cash Mgmt		0:24	390.00	156.00
10/13/03	D. DIXOII	Cash Mgint	Finalize weekly cash report and distribute to interested	0.40	200.00	447.00
10/15/03	D. Dixon	Cash Mgmt	parties.	0:18	390.00	117.00
10/15/05	D. Dixon	Casii wgiiit	Print out open payables report from Lawson accounting	0.40	000.00	70.00
10/15/03	D. Dixon	Cash Mgmt	system.	0:12	390.00	78.00
10/13/03	D. DIXOII	Cash Night	Review approve invoices for employee travel and	0.04	000.00	.=
10/15/03	D. Dixon	Cook Mamt	miscellaneous admin charges.	0:24	390.00	156.00
10/15/03	D. Dixon	Cash Mgmt	Review open payables report to determine who to pay	0:24	390.00	156.00
10/15/03		Cash Mamt	Supervise vendor payment process with R. Galloway.	0:06	390.00	39.00
10/15/03	D. Dixon	Cash Mgmt	Update daily cash model with actual results and review			
10/16/02	D. Dixon	Cook Mares	results.	0:36	390.00	234.00
10/16/03	D. DIXON	Cash Mgmt	Analyze additional info from Curtis, revise advance			
40/46/02	D. Diver	Onah Massat	analysis and distribute.	1:20	390.00	520.00
10/16/03	D. Dixon	Cash Mgmt	Email accounting staff regarding process for handling			
10/16/02	D. Divon	Cook Marret	Curtis payments.	0:12	390.00	78.00
10/16/03	D. Dixon	Cash Mgmt	Follow up with B. Vazoulas regarding the depository			
			account. Provide additional direction in getting bank			
			changed to comply with the control agreement.			
			Strategize arrangement with credit card service			
40/40/00	D D:		providers.	0:48	390.00	312.00
10/16/03	D. Dixon	Cash Mgmt	Analyze the detail support for Curtis payments, compare			
			actuals to plan and complete presentation summarizing			
			findings. Email results to C. Crouse, S. Avila and R.			
			Feinstein. Email results to D. Crocetti (Curtis)			
			requesting explanation for variances.	1:08	390.00	442.00
10/16/03	D. Dixon	Cash Mgmt	Coordinate discussion regarding loan payment between			
			J. Naccarato and C. Chartouni.	0:12	390.00	78.00
10/16/03	D. Dixon	Cash Mgmt	Follow up with D. Crocetti (Curtis) regarding payments			
10110105	5.5		made GMI	0:12	390.00	78.00
10/16/03	D. Dixon	Cash Mgmt	Review on-line cash balances and detail.	0:12	390.00	78.00

Date	Name	Activity	Description	Time	Rate	Fee
10/16/03	D. Dixon	Cash Mgmt	Supervise the process of selecting vendors for payment,			
			discuss with J. Winder and R. Galloway (GMI)			
				0:42	390.00	273.00
10/20/03	D. Dixon	Cash Mgmt	Review Curtis advances with B. Vazoulas, double check			
		•	for accuracy/reasonability.	0:24	390.00	156.00
10/20/03	D. Dixon	Cash Mgmt	Review vendor payment obligations and develop	•		
			payment plan with R. Galloway.	0:42	390.00	273.00
10/20/03	D. Dixon	Cash Mgmt	Revise credit card processing procedures with M.	0.12	000.00	270.00
10/20/00	D. Dixon	Odon Mgmt	McNicholas and B. Vazoulas.	0:18	390.00	117.00
10/20/03	D. Dixon	Cash Mgmt	Update daily cash model with actuals results through	0.10	390.00	117.00
10/20/03	D. DIXON	Casii wgiiit		4.00	202.00	505.00
40/04/02	D. Diver	Cook Mauret	10/19 and analyze the results.	1:30	390.00	585.00
10/21/03	D. Dixon	Cash Mgmt	Coordinate cash payments to vendors with R. Galloway			
			based on information from the staff meeting.			
				0:12	390.00	78.00
10/21/03	D. Dixon	Cash Mgmt	Email M. McNicholas and B. Vazoulas regarding			
			updates on credit card processors.	0:06	390.00	39.00
10/21/03	D. Dixon	Cash Mgmt	Meet with H. Halpner to discuss costs of production past			
			and future.	0:18	390.00	117.00
10/21/03	D. Dixon	Cash Mgmt	Modify weekly report for additional information.	0:12	390.00	78.00
10/21/03	D. Dixon	Cash Mgmt	Prepare discussion document regarding cash for the			
			staff meeting.	0:24	390.00	156.00
10/21/03	D. Dixon	Cash Mgmt	Prepare for meeting with H. Halpner to discuss			
		Ü	production costs.	0:18	390.00	117.00
10/21/03	D. Dixon	Cash Mgmt	Provide direction to R. Galloway and J. Winder	0.10	000.00	117.00
			regarding vendor payments.	0:18	390.00	117.00
10/21/03	D. Dixon	Cash Mgmt	Review and approve promotional expense submitted by	0.10	390.00	117.00
10/21/00	B. BIXOII	Odon Wgmt	J. Gallo.	0:12	200.00	70.00
10/21/03	D. Dixon	Cash Mgmt		0.12	390.00	78.00
10/21/03	D. DIXOII	Cash Mgilit	Review on-line banking detail confirming receipt of	0.40	000.00	70.00
10/21/03	D. Dixon	Cook Mares	Curtis advance.	0:12	390.00	78.00
		Cash Mgmt	Review on-line cash detail for the operating account.	0:12	390.00	78.00
10/21/03	D. Dixon	Cash Mgmt	Supervise selection and classifications for various			
40/04/02	D D:	0	vendors, review with R. Galloway.	0:24	390.00	156.00
10/21/03	D. Dixon	Cash Mgmt	Update the weekly cash models, analyze results for the			
			week ending 10/19/03 and draft weekly cash and			
			operating report.	2:48	390.00	1,092.00
10/22/03	D. Dixon	Cash Mgmt	Coordinate control agreement procedures with C.			
			Chartouni.	0:30	390.00	195.00
10/22/03	D. Dixon	Cash Mgmt	Finalize and distribute the weekly cash report.	0:12	390.00	78.00
10/22/03	D. Dixon	Cash Mgmt	Review on-line cash details and discuss with R.			
			Galloway.	0:12	390.00	78.00
10/22/03	D. Dixon	Cash Mgmt	Review production cost needs with H. Halpner, confirm			
			plan.	0:18	390.00	117.00
10/22/03	D. Dixon	Cash Mgmt	Review vendor payment needs with R. Galloway.	0:18	390.00	117.00
10/22/03	D. Dixon	Cash Mgmt	Revise and update weekly cash report.	0:48	390.00	312.00
10/23/03	D. Dixon	Cash Mgmt	Coordinate cash requirement discussions regarding	•	000.00	012.00
		J	Clifford paper need. Discuss with H. Halpner and R.			
			Galloway. Strategize alternatives. Discuss with Clifford			
				0.40	200.00	240.00
10/23/03	D. Dixon	Cash Mgmt	paper reps.	0:48	390.00	312.00
10/23/03	D. DIXOII	Cash Mgiin	Coordinate procedures with C. Chartouni (Schulte) to try			
			to get cash control agreement finalized and in place.			
			Phone meeting with C. Chartouni and B. Vazoulas			
			followed by call with N. Hong (Pachulski) and B.			
40/07/00	D D:	0 1 11	Vazoulas.	0:36	390.00	234.00
10/27/03	D. Dixon	Cash Mgmt	Begin draft of weekly cash/operations report for the			
			week ending 10/26.	0:54	390.00	351.00

Date	Name	Activity	Description	Time	Rate	Fee
10/27/03	D. Dixon	Cash Mgmt	Review and provide comments on the cash control			
			agreement received from N. Hong (Pachulski) Review			
			with B. Vazoulas.	0:42	390.00	273.00
10/27/03	D. Dixon	Cash Mgmt	Review and coordinate vendor payment issues with R.			
		•	Galloway.	0:42	390.00	273.00
10/27/03	D. Dixon	Cash Mgmt	Review and discuss the cash control agreement with B.			
		Ŭ	Vazoulas, request that he follow up with counsel to			
			complete.	0:30	390.00	195.00
10/27/03	D. Dixon	Cash Mgmt	Review on-line banking details for cash accounts.	0:18	390.00	117.00
10/27/03		Cash Mgmt	Update daily cash model with actuals through 10/26.	0.10	000.00	117.00
10/21/00	B. BIXOII	Odsii Wgiiti	Analyze results and follow up with staff on questions.	1:12	390.00	460.00
10/28/03	D. Dixon	Cash Mgmt	Update and review the weekly cash/operating report for	1.12	390.00	468.00
10/20/03	D. DIXON	Cash Wgmt		0.40	000.00	040.00
10/28/03	D. Dixon	Cook Maret	the week ending 10/26/03.	0:48	390.00	312.00
10/20/03	D. DIXON	Cash Mgmt	Prepare discussion document regarding cash for staff	0.04		
40/00/00	D D:	O	meeting.	0:24	390.00	156.00
10/28/03	D. Dixon	Cash Mgmt	Review and coordinate vendor payments with R.			
40/00/00			Galloway.	0:42	390.00	273.00
10/28/03	D. Dixon	Cash Mgmt	Review professional fee invoices and summarize			
			obligations.	0:36	390.00	234.00
10/28/03	D. Dixon	Cash Mgmt	Update daily cash model and extend weeks presented.			
			·	1:18	390.00	507.00
10/29/03	D. Dixon	Cash Mgmt	Coordinate vendor payments with J. Winder & R.			
			Galloway.	0:24	390.00	156.00
10/29/03	D. Dixon	Cash Mgmt	Finalize and distribute the weekly cash report for the	0.2.	000.00	100.00
		J	week ending 10/26/03.	0:36	390.00	234.00
10/29/03	D. Dixon	Cash Mgmt	Update daily cash model with actual results. Update	0.00	000.00	234.00
			budget information and extend the number of weeks in			
			the model to mid January.	1,10	200.00	400.00
10/29/03	S. Avila	Cash Mgmt		1:12	390.00	468.00
10/25/05	O. Aviia	Casii Mgiiit	Develop template to track professional fees and	0.40	4== 00	
10/30/03	D. Divon	Cook Maret	disbursements.	0:18	475.00	142.50
10/30/03	D. Dixon	Cash Mgmt	Gather and send financial data to J. Naccarato through			
40/00/00	D D:		Sep 03.	0:30	390.00	195.00
10/30/03	D. Dixon	Cash Mgmt	Model professional fee summary to capture fees and			
			expenses by group.	0:24	390.00	156.00
10/30/03	D. Dixon	Cash Mgmt	Review tax payment requirements with S. Herman.	0:18	390.00	117.00
10/30/03	D. Dixon	Cash Mgmt	Coordinate vendor payments with R. Galloway, analyze			
			payments compared to plan.	0:48	390.00	312.00
10/30/03	D. Dixon	Cash Mgmt	Follow up on check run for the week, coordinate			
			classifications with J. Winder and R. Galloway.	0:30	390.00	195.00
10/30/03	D. Dixon	Cash Mgmt	Research fund requirements, review with R. Galloway			100.00
		ŭ	and prepare fund request form.	0:42	390.00	273.00
10/30/03	S. Avila	Cash Mgmt	Draft correspondence to R. Feinstein (PSZYJW) re:	0.12	000.00	275.00
		3	Professional fee tracking August and September	0:12	475.00	05.00
10/30/03	S Avila	Cash Mgmt	Review professional fee tracking schedule prepared by	0.12	475.00	95.00
10/00/00	0.711111	Oddii Wgiiit	D. Dixon (CRP	0.40	475.00	05.00
10/30/03	S Avila	Cach Mamt		0:12	475.00	95.00
10/30/03	S. Aviia	Cash Mgmt	Draft correspondence to D. Dixon (CRP) re: cash flow			
11/02/02	D. Divers	O	projections	0:12	475.00	95.00
11/03/03	D. Dixon	Cash Mgmt	Analyze and research information relating to royalty,			
			advertising and other income from Club de Player, Inc.			
				2:32	390.00	988.00
11/03/03	D. Dixon	Cash Mgmt	Coordinate professional fee payments with R. Galloway.			
			·	0:18	390.00	117.00
11/03/03	D. Dixon	Cash Mgmt	Research and respond to questions from N. Hong			
			(Pachulski) regarding cash control agreement.	0:24	390.00	156.00
11/03/03	D. Dixon	Cash Mgmt	Research AR balances for Image Entertainment,	·— ·		.55,50
		-	incorporate data into final collections notice.	0:18	390.00	117.00
			, and the second field of	5.15	000.00	117.00

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Date	Name	Activity	Description	Time	Rate	Fee
11/03/03	D. Dixon	Cash Mgmt	Review and analyze interest charges. Compare to plan,			
			identify and summarize variances.	1:06	390.00	429.00
11/03/03	D. Dixon	Cash Mgmt	Review and discuss cash requirements for operations			
			with H. Halpner and follow up with R. Galloway			
			regarding payments to vendors.	0:54	390.00	351.00
11/03/03	D. Dixon	Cash Mgmt	Review and recommend changes to Image			
			Entertainment collection paper work. Discuss			
			arrangements with J. Lagrotte.	0:36	390.00	234.00
11/03/03	D. Dixon	Cash Mgmt	Update daily cash model and review results, research	0.40	000.00	040.00
			questions.	0:48	390.00	312.00
11/04/03	D. Dixon	Cash Mgmt	Begin draft on weekly cash & operating report for the	0.00	000.00	405.00
44/04/00	D. D'	Ot-Mt	week ending 11/2/03.	0:30	390.00	195.00
11/04/03	D. Dixon	Cash Mgmt	Update daily cash flow model. Revise presentation.	4.40	200.00	507.00
44/04/00	D. Diver	On all Marred	Analyze results on a 4 and 5 week basis	1:18	390.00	507.00
11/04/03	D. Dixon	Cash Mgmt	Coordinate and discuss vendor payments with R.	0.26	390.00	234.00
11/04/02	D. Divon	Cash Mgmt	Galloway. Follow up with J. Winder and R. Galloway regarding	0:36	390.00	234.00
11/04/03	D. Dixon	Cash Mgmt	interest and professional fee payments.	0:24	390.00	156.00
11/04/03	D. Dixon	Cash Mgmt	Modify DIP loan budget to include actual results and	0.24	390.00	150.00
11/04/03	D. DIXOII	Cash Night	begin work on revising forecast for internal purposes.	1:12	390.00	468.00
11/04/03	D. Dixon	Cash Mgmt	Review details of online transactions at Wachovia.	0:12	390.00	78.00
11/04/03	D. Dixon	Cash Mgmt	Review vendor and payment issues with R. Galloway	0.12	390.00	70.00
11/04/03	D. DIXOII	Cash Mgmt	and J. Winder.	0:24	390.00	156.00
11/04/03	D. Dixon	Cash Mgmt	Update financial reporting model to include August and	0.24	330.00	130.00
11/04/03	D. DIXOII	Oasii Wigiiit	September results. Analyze results and discuss with B.			
			Vazoulas and A. Maniscalco.	1:12	390.00	468.00
11/05/03	D. Dixon	Cash Mgmt	Compare and analyze the 11/4 Curtis advance to the	1.12	000.00	400.00
11,00,00	<i>5. 5.</i> 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	ousii iiigiiii	plan.	0:24	390.00	156.00
11/05/03	D. Dixon	Cash Mgmt	Discuss video and warehouse issues with J. Lagrotte.		000.00	
,		out ingini		0:18	390.00	117.00
11/05/03	D. Dixon	Cash Mgmt	Finalize the weekly cash & operations report for the			
		Ŭ	week ending 11/2.	2:42	390.00	1,053.00
11/05/03	D. Dixon	Cash Mgmt	Research with J. Gallo (GMI) and D. Crocetti (Curtis)			,
		J	advance made on 11/4 for new publications.	0:30	390.00	195.00
11/05/03	D. Dixon	Cash Mgmt	Review cash detail on-line for the Wachovia accounts.			
		-		0:12	390.00	78.00
11/05/03	D. Dixon	Cash Mgmt	Strategize restructuring ideas for the accounting			
			department with B. Vazoulas. Follow up on research			
			progress and discuss valuation issues relative to the Art			
			Holding assets.	1:06	390.00	429.00
11/06/03	D. Dixon	Cash Mgmt	Review and sign Clifford assignment, coordinate notary			
			signature and forwarding to Curtis.	0:24	390.00	156.00
11/06/03	D. Dixon	Cash Mgmt	Discuss and manage vendor payment issues with R.			
			Galloway in anticipation of his week's vacation.	0:30	390.00	195.00
11/06/03	D. Dixon	Cash Mgmt	Research additional data relating to financial results			
			through Sep03, summarize results.	0:36	390.00	234.00
11/06/03	D. Dixon	Cash Mgmt	Review and update internal weekly cash flow model	0.40		070.00
4.4.00.00	5 5:		through 2/29/04.	0:42	390.00	273.00
11/06/03	D. Dixon	Cash Mgmt	Review financials through Sep03 and internal weekly	0.00	000.00	405.00
44/00/00	D. Divos	O	cash flow forecast with S. Avila.	0:30	390.00	195.00
11/06/03	D. Dixon	Cash Mgmt	Update daily cash model and review results. Review on-	0.26	200.00	224.00
11/10/02	D Divor	Cook Maret	line bank details.	0:36	390.00	234.00
11/10/03	D. Dixon	Cash Mgmt	Meet with J. Winder (GMI) to discuss cash reporting	0.24	300.00	156.00
11/10/02	D. Dixon	Cach Mamt	needs. Poviny on line detail for the Washevia account	0:24	390.00	156.00
11/10/03	ט. טוגטוו	Cash Mgmt	Review on-line detail for the Wachovia account.	0:36	390.00	234.00
			Compare balances on-line to reported cash balances.	0.30	350.00	Z34.00

Date	Name	Activity	Description	Time	Rate	Fee
11/10/03	D. Dixon	Cash Mgmt	Update the daily cash model and modify presentation			
		Ū	pages to include results through 11/7/03.	0:48	390.00	312.00
11/11/03	D. Dixon	Cash Mgmt	Complete a draft of the weekly cash & operating report.			
			Submit to S. Avila and C. Crouse review.	2:48	390.00	1,092.00
11/11/03	D. Dixon	Cash Mgmt	Coordinate and implement revisions to the daily cash			
			reporting model with J. Winder.	0:48	390.00	312.00
11/11/03	D. Dixon	Cash Mgmt	Develop vendor payment plan for the week with J.			
11/11/00	B. Bixon	Odon Mgmt	Winder.	0:36	390.00	234.00
11/11/03	D. Dixon	Cash Mgmt	Meet with H. Halpner to discuss and request research	0.00	000.00	20
11/11/05	D. DIXOII	Oddii Wgiiit	on actual results for expenditures in printing and			
			distribution costs.	0:36	390.00	234.00
11/11/03	D. Dixon	Cash Mgmt	Modify weekly cash and operating report after feedback	0.00	300.00	204.00
11/11/03	D. DIXON	Cash Wight	from S. Avila and C. Crouse.	0:54	390.00	351.00
11/12/03	D. Dixon	Cash Mgmt	Review base case model with C. Crouse for 2004.	1:00	390.00	390.00
	D. Dixon	Cash Mgmt	Brief review of current revision of the cash control	1.00	390.00	390.00
11/12/03	D. DIXOII	Casir wgilit	agreement.	0:18	390.00	117.00
11/12/03	D. Dixon	Cash Mgmt	Discuss 11/11 Curtis advance with J. Winder, request	0.10	390.00	117.00
11/12/03	D. DIXOII	Casir Myllic	· ·	0.40	200.00	70.00
44/40/00	D. Divers	On all Manual	additional detail.	0:12	390.00	78.00
11/12/03	D. Dixon	Cash Mgmt	Finalize and distribute weekly cash & operating report	0.40	000.00	050.00
4.440.000	D D:	0 1 14 4	for the week ending 11/9.	2:12	390.00	858.00
11/12/03	D. Dixon	Cash Mgmt	Review bank activity on-line for the Wachovia account.	0.40		
				0:18	390.00	117.00
11/12/03	D. Dixon	Cash Mgmt	Review with H. Halpner payments for printing and			
			distribution for the last 6 weeks.	0:18	390.00	117.00
11/17/03	D. Dixon	Cash Mgmt	Review cash control plan agreement and discuss with B.			
			Vazoulas.	0:24	390.00	156.00
11/17/03	D. Dixon	Cash Mgmt	Investigate collection results and credit card processing			
			payments with B. Vazoulas.	0:36	390.00	234.00
11/17/03	D. Dixon	Cash Mgmt	Manage AP issues and discuss with R. Galloway.	0:48	390.00	312.00
11/17/03	D. Dixon	Cash Mgmt	Update daily cash flow model with actual results.	0:36	390.00	234.00
11/18/03	D. Dixon	Cash Mgmt	Follow up with N. Hong (Pachulski) regarding cash			
			control agreement.	0:06	390.00	39.00
11/18/03	D. Dixon	Cash Mgmt	Review data and email questions to J. Winder & R.			
			Galloway regarding questions on cash issues for the			
			week ending 11/16.	0:12	390.00	78.00
11/18/03	D. Dixon	Cash Mgmt	Review the Wachovia bank on-line detail and compare it			
			to the daily cash sheets.	0:18	390.00	117.00
11/18/03	D. Dixon	Cash Mgmt	Update cash information for the week ending 11/16 and			
			begin drafting weekly report.	2:06	390.00	819.00
11/19/03	D. Dixon	Cash Mgmt	Prepare professional fee forecast and distribute			
		-	requesting confirmation.	0:42	390.00	273.00
11/19/03	D. Dixon	Cash Mgmt	Review revised cash control agreement and discuss			
		-	with B. Vazoulas.	0:18	390.00	117.00
11/19/03	D. Dixon	Cash Mgmt	Create cash analysis for paying paper costs earlier than			
		J	planned, summarize and submit comparison.	1:18	390.00	507.00
11/19/03	D. Dixon	Cash Mgmt	Finalize weekly cash/operating report and distribute.	0:54	390.00	351.00
11/19/03	D. Dixon	Cash Mgmt	Manage process for submitting a fund request.	0:36	390.00	234.00
11/19/03	D. Dixon	Cash Mgmt	Manage vendor payment issues with J. Winder and R.			
			Galloway.	0:18	390.00	117.00
11/19/03	D. Dixon	Cash Mgmt	Review and strategize cash needs for w/e 11/23 and		333.33	
			11/30. Discuss with R. Galloway.	0:18	390.00	117.00
11/19/03	S. Avila	Cash Mgmt	Review and revise cash projections assuming GMI is not	00	000.00	117.00
	2 		able to obtain assignments.	0:48	475.00	380.00
11/20/03	D. Dixon	Cash Mgmt	Develop a framework for the sources and uses for the	0.10	0.00	300.00
, 5, 60		- adm mgmt	plan of reorganization	0:24	390.00	156.00
11/20/03	D. Dixon	Cash Mgmt	Modify cash budget assuming no assignments. Adjust	V.4-T	000.00	150.00
. 1/20/03	الالكماك .	Saon wight	timing and review results.	0:54	390.00	351.00
			anning and leview results.	0.54	330.00	331.00

Date	Name	Activity	Description	Time	Rate	Fee
11/20/03	D. Dixon	Cash Mgmt	Review cash management issues with R. Galloway.	0:36	390.00	234.00
11/20/03	D. Dixon	Cash Mgmt	Review direct costs and prepare analysis, discuss with			
11/20/00	D. DIXOII	Odon Wignit	H. Halpner (GMI).	0:30	390.00	195.00
11/20/03	D. Dixon	Cash Mgmt	Review online detail for the Wachovia bank accounts,	0.00	000.00	100.00
11/20/03	D. DIXOII	Oddii Wigiiit	analyze detail.	0:18	390.00	117.00
11/21/03	D. Dixon	Cash Mgmt	Model analysis for sources and uses of funds for a likely	0.10	000.00	117.00
11/21/03	D. DIXON	Casii wgiiit	outcome bankruptcy proceedings.	4:00	390.00	1,560.00
11/21/02	e Avila	Cook Mamt	Review revised cash flow projections prepared by D.	4.00	390.00	1,500.00
11/21/03	S. Aviia	Cash Mgmt				
			Dixon (CRP) excluding assignments for the period	0.20	475.00	227 50
44/04/00	D. Di	On all Maurat	through 2/20	0:30	475.00	237.50
11/24/03	D. Dixon	Cash Mgmt	Update weekly cash model, modify for new bondholder			
			expenses, request additional info to complete.	0.40	200.00	072.00
44/04/02	D. Diver	Cook Mares	Dhana masting with C. Avilla gamenting and	0:42	390.00	273.00
11/24/03	D. Dixon	Cash Mgmt	Phone meeting with S. Avila regarding cash	0.40	200.00	70.00
44/04/02	D. Divers	Cook Marret	requirements for the week.	0:12	390.00	78.00
11/24/03	D. Dixon	Cash Mgmt	Manage cash issues for the week with R. Galloway.	0:18	390.00	117.00
11/24/03	D. Dixon	Cash Mgmt	Phone meeting with R. Galloway regarding cash	0.40		70.00
44/04/00	D D:		requirements for the week.	0:12	390.00	78.00
11/24/03	D. Dixon	Cash Mgmt	Prepare documents to request additional funding for the			
			DIP loan, circulate to S. Avila for approval and forward			
			to J. Naccarato for processing.	0:42	390.00	273.00
11/24/03	D. Dixon	Cash Mgmt	Update daily cash model to include actual results for the			
			week ending 11/23/03. Briefly review results.	0:36	390.00	234.00
12/1/03	D. Dixon	Cash Mgmt	Meeting with R. Galloway regarding cash transactions			
			for the week ending 11/30.	0:36	390.00	234.00
12/1/03	D. Dixon	Cash Mgmt	Review cash balances from daily worksheets.	0:18	390.00	117.00
12/1/03	D. Dixon	Cash Mgmt	Analyze interest calculation from DIP lender and prepare			
			correction notice.	0:42	390.00	273.00
12/1/03	D. Dixon	Cash Mgmt	Review and respond to various emails.	0:48	390.00	312.00
12/1/03	D. Dixon	Cash Mgmt	Analyze potential DIP lender cash flow forecast and			
			summarize results, comparing forecast to latest cash			
			flow information.	3:18	390.00	1,287.00
12/1/03	D. Dixon	Cash Mgmt	Modify the DIP loan budget and update assumptions,			
			review results.	1:48	390.00	702.00
12/1/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:			
			revised DIP budget	0:12	475.00	95.00
12/1/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein re: revised			
			DIP budget	0:12	475.00	95.00
12/1/03	S. Avila	Cash Mgmt	Review M. Bell Capital Cash flow projections re: DIP			
			financing agreement.	0:24	475.00	190.00
12/1/03	S. Avila	Cash Mgmt	Telephone conversation with M Bell re: DIP budget	0:12	475.00	95.00
12/1/03	S. Avila	Cash Mgmt	Telephone conversation with the counsel for M. Bell			
			Capital re: Cash flow budget	0:06	475.00	47.50
12/1/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:			
			DIP budget and various covenants.	0:12	475.00	95.00
12/1/03	S. Avila	Cash Mgmt	Review revised DIP budget	0:18	475.00	142.50
12/1/03	S. Avila	Cash Mgmt	Review cash budget prepared by M. Bell Capital.	0:12	475.00	95.00
12/2/03	D. Dixon	Cash Mgmt	Review the revised budget from R. Mitra (Marc Bell),			
			return comments and copy counsel.	0:36	390.00	234.00
12/2/03	D. Dixon	Cash Mgmt	Review analysis of creditor classes and sources/uses of			
			proceeds through the confirmation.	1:24	390.00	546.00
12/2/03	D. Dixon	Cash Mgmt	Prepare an income statement and balance sheet for			
			2002 for use in the disclosure statement.	0:24	390.00	156.00
12/2/03	D. Dixon	Cash Mgmt	Meeting with R. Galloway to plan cash requirements for			
			the week.	0:18	390.00	117.00
12/2/03	D. Dixon	Cash Mgmt	Prepare discussion document for staff meeting for cash			
			management issues.	0:42	390.00	273.00

Date	Name	Activity	Description	Time	Rate	Fee
12/2/03	D. Dixon	Cash Mgmt	Meeting with D. Brenner regarding changes in			
			advertising sales for December and January as well as			
			updates on collection efforts.	0:24	390.00	156.00
12/2/03	D. Dixon	Cash Mgmt	Lead meeting with J. Winder and R. Galloway to			
			determine cash requirements for the week.	0:54	390.00	351.00
12/2/03	D. Dixon	Cash Mgmt	Analyze cash requirements and collections; prepare			
			fund request and submit to DIP lender.	0:42	390.00	273.00
12/2/03	D. Dixon	Cash Mgmt	Update the weekly cash model with results for the week			.=
40/0/00	D. Di	0	ending 11/30.	0:42	390.00	273.00
12/2/03	D. Dixon	Cash Mgmt	Analyze weekly financial results compared to DIP plan.	0.20	200.00	004.00
12/2/03	D. Dixon	Cash Mgmt	Propers weekly each & energting report and submit to	0:36	390.00	234.00
12/2/03	D. DIXUII	Casii Nigilit	Prepare weekly cash & operating report and submit to CRP team for edits.	2:06	390.00	819.00
12/2/03	D. Dixon	Cash Mgmt	Edit the weekly report, review and prepare to distribute.	2.00	390.00	019.00
12/2/00	D. DIXOII	Oasii Wigiiit	Edit the weekly report, review and prepare to distribute.	0:54	390.00	351.00
12/2/03	D. Dixon	Cash Mgmt	Review professional fee estimates and compare to	0.04	000.00	001.00
		ouon mg.m.	October invoices.	0:24	390.00	156.00
12/2/03	D. Dixon	Cash Mgmt	Review and approve vendor payment requests, manage	0.2.	000.00	.00.00
			vendor payment issues.	0:36	390.00	234.00
12/2/03	S. Avila	Cash Mgmt	Review and revise draft of new DIP budget	0:30	475.00	237.50
12/3/03	D. Dixon	Cash Mgmt	Update the professional fees forecast & analysis with			
		-	additional actual and updated info.	0:36	390.00	234.00
12/3/03	D. Dixon	Cash Mgmt	Discussion with B. Vazoulas regarding credit card			
			processor contract & payment issues and alternatives.			
				0:24	390.00	156.00
12/3/03	D. Dixon	Cash Mgmt	Review financial results and DIP loan budgets, forward			
			analysis and info to team.	0:36	390.00	234.00
12/3/03	D. Dixon	Cash Mgmt	Review bank balances on line and download November			
			bank statements and convert to PDF.	0:30	390.00	195.00
12/3/03	D. Dixon	Cash Mgmt	Manage vendor payment issues with Garden City.	0:12	390.00	78.00
12/3/03	D. Dixon	Cash Mgmt	Manage vendor issues with R. Galloway.	0:24	390.00	156.00
12/3/03	D. Dixon	Cash Mgmt	Finalize and distribute the weekly cash report.	0:18	390.00	117.00
12/3/03	S. Avila	Cash Mgmt	Review and revise draft of DIP financing agreement	0:42	475.00	332.50
12/4/03	D. Dixon	Cash Mgmt	Manage cash requirements and payments, discuss with	0.40		
40/4/00	D. D:	0	R. Galloway.	0:42	390.00	273.00
12/4/03	D. Dixon	Cash Mgmt	Check bank balances on line and follow up on fund	0.40	200.00	447.00
12/8/03	D. Dixon	Cook Mamt	request.	0:18	390.00	117.00
12/0/03	D. DIXOII	Cash Mgmt	Review interest calculations prepared by B. Vazoulas for minimum sale price calculations.	0:12	390.00	78.00
12/8/03	D. Dixon	Cash Mgmt	Review on-line bank balances and Friday cash reports.	0.12	390.00	76.00
12/0/00	D. DIXOII	Odon Wight	Neview off-line bank balances and I riday cash reports.	0:36	390.00	234.00
12/8/03	D. Dixon	Cash Mgmt	Investigate credit card processing fees, discuss with M.	0.50	330.00	254.00
12,0,00	D. D.M.	odon mgm.	McNicholas.	0:24	390.00	156.00
12/8/03	D. Dixon	Cash Mgmt	Email R. Galloway regarding attorney fee payment by	U.L.	000.00	100.00
		ouon mg	senior lender.	0:06	390.00	39.00
12/8/03	D. Dixon	Cash Mgmt	Manage vendor payment issues with J. Winder, review	5.55	000.00	00.00
		J	requirements and determine payments.	0:42	390.00	273.00
12/8/03	D. Dixon	Cash Mgmt	Update the weekly cash reporting model with actual			
		J	results for the week ending 12/7	0:36	390.00	234.00
12/8/03	D. Dixon	Cash Mgmt	Model variance report comparing actual spending for			
		-	printing, paper and distribution costs compared to			
	·		planned costs. Forward findings to H. Halpner for			
			explanations.	1:54	390.00	741.00
12/8/03	D. Dixon	Cash Mgmt	Manage cash relative to advertising cost requirements			
			for the bar date announcement, coordinate with M. Bove			
			(Pachulski) and J. Winder/R. Galloway.			
				0:12	390.00	78.00

Date	Name	Activity	Description	Time	Rate	Fee
12/8/03	D. Dixon	Cash Mgmt	Cash management review relating to print cost		<u> </u>	
		•	requirements as submitted by H. Halpner.	0:12	390.00	78.00
12/9/03	D. Dixon	Cash Mgmt	Review online bank balances and cash activity from the			
		Ū	prior day.	0:36	390.00	234.00
12/9/03	D. Dixon	Cash Mgmt	Manage vendor payment issues with J. Winder. Follow			
		J	up on previous day's activity.	0:30	390.00	195.00
12/9/03	S. Avila	Cash Mgmt	Preparation for hearing on DIP financing and exclusivity			
			(12/10/03).	1:18	475.00	617.50
12/10/03	D. Dixon	Cash Mgmt	Manage and review cash requirements for the week with			
		Ū	R. Galloway.	0:42	390.00	273.00
12/10/03	D. Dixon	Cash Mgmt	Update weekly cash flow model with actuals and			
		Ü	analyze results.	1:06	390.00	429.00
12/10/03	D. Dixon	Cash Mgmt	Research and resolve discrepancies in weekly cash			
		ū	reporting.	0:24	390.00	156.00
12/10/03	D. Dixon	Cash Mgmt	Draft the weekly cash & operating report for the week			
		J	ending 12/7/03	1:18	390.00	507.00
12/10/03	D. Dixon	Cash Mgmt	Follow up on 401k funding issues with R. Galloway and			
		J	K. Fuchs.	0:18	390.00	117.00
12/10/03	D. Dixon	Cash Mgmt	Email M. Bove regarding new DIP fund request			
		ū	procedures.	0:06	390.00	39.00
12/10/03	D. Dixon	Cash Mgmt	Complete revisions to weekly cash/operating report.	0:36	390.00	234.00
12/10/03	D. Dixon	Cash Mgmt	Review fund requests and discuss with J. Winder and R.			
		Ü	Galloway.	1:18	390.00	507.00
12/11/03	D. Dixon	Cash Mgmt	Determine cash requirements for the week, analyze			337.133
		Ü	cash flows, create and distribute fund request.	1:06	390.00	429.00
12/11/03	D. Dixon	Cash Mgmt	Review vendor management and payment issues with		555.55	.20.00
		3	R. Galloway.	0:36	390.00	234.00
12/11/03	S. Avila	Cash Mgmt	Review and revise weekly cash management report	0:36	475.00	285.00
12/12/03	S. Avila	Cash Mgmt	Discussions with R. Galloway (GMI) re: DIP funding			200.00
		•	request.	0:12	475.00	95.00
12/12/03	S. Avila	Cash Mgmt	Telephone conversation with R. Feinstein (PSZYJW) re:			55.55
		Ü	payment request	0:06	475.00	47.50
12/12/03	S. Avila	Cash Mgmt	Review professional fee administrative order	0:24	475.00	190.00
12/12/03	S. Avila	Cash Mgmt	Various telephone conversations with potential investors			
		J	re: status of restructuring process	0:24	475.00	190.00
		Cash Mgmt Total	3	472.35		187,396.41
08/12/03	D. Dixon	Creditor Mgmt/	Conference call with key vendors, question and answer	0:45	390.00	292.50
		Communication	session.			
08/12/03	D. Dixon	Creditor Mgmt/	Discuss AP reporting needs and vendor management	1:00	390.00	390.00
		Communication	issues with Richard G. and Jennifer W.			
08/12/03	JC Crouse	Creditor Mgmt/	Set up global email and hotline voice mail for BK	0:30	325.00	162.50
		Communication	questions			
08/12/03	JC Crouse	Creditor Mgmt/	Vendor conference call	0:45	325.00	243.75
		Communication				
08/12/03	S. Avila	Creditor Mgmt/	Send correspondence to D. Dixon (CRP) re: draft letter	0:36	475.00	285.00
		Communication	to vendors.			
08/13/03	D. Dixon	Creditor Mgmt/	Develop and review script for AP staff to use in vendor	1:30	390.00	585.00
		Communication	management issues.			
08/13/03	D. Dixon	Creditor Mgmt/	Discussions with accounting staff regarding cash and	1:00	390.00	390.00
		Communication	vendor management issues.			
08/13/03	JC Crouse	Creditor Mgmt/	Meeting with Frank Devino on communication with	0:30	325.00	162.50
		Communication	artists			-
08/13/03	JC Crouse	Creditor Mgmt/	Review video contract issues and communication plans	1:15	325.00	406.25
		Communication	with Jeff Lagrotte			
08/13/03	JC Crouse	Creditor Mgmt/	Meet with Dottie Meyers re communication PETS	0:30	325.00	162.50
		Communication				

Date	Name	Activity	Description	Time	Rate	Fee
08/13/03		Creditor Mgmt/	Develop action plan for communications with key	0:30	325.00	162.50
		Communication	vendors			
08/13/03	JC Crouse	Creditor Mgmt/	check emails and voice mails on hotline	0:30	325.00	162.50
		Communication				
08/13/03	JC Crouse	Creditor Mgmt/	Develop action plan for communications with key	0:30	325.00	162.50
		Communication	vendors			
08/13/03	S. Avila	Creditor Mgmt/	Telephone conversation with S. Allen (BMC) re: claims	0:30	475.00	237.50
		Communication	agent.			
08/13/03	S. Avila	Creditor Mgmt/	Telephone conversation with L. Recano (Donlin &	0:24	475.00	190.00
		Communication	Recano) re: claims agent.			
08/13/03	S. Avila	Creditor Mgmt/	Discussions with D. Meyer (GMI) re: communication	0:36	475.00	285.00
		Communication	program for GMI models.			
08/13/03	S. Avila	Creditor Mgmt/	Meeting with G. Rojas (GMI) re: communication strategy	0:36	475.00	285.00
		Communication	for international group.			
08/13/03	S. Avila	Creditor Mgmt/	Telephone conversation with representative of Curtis re:	0:18	475.00	142.50
		Communication	post-petition operating issues.			
08/14/03	D. Dixon	Creditor Mgmt/	Contact insurance brokers to notify of efforts for getting	0:15	390.00	97.50
		Communication	premiums paid. Review payroll summaries for 8/15 pay			
00/40/00	D. D.:	0 - 21 - 14 - 17	dates.	0.45		
08/18/03	D. Dixon	Creditor Mgmt/	Update vendor script and review with Jennifer and	0:45	390.00	292.50
		Communication	Kathy. Discuss employee pay issues with Kathy.			
00/40/02	D. Divers	One dita a Managet	Strategize options for payment.	0.00		10= 00
08/18/03	D. Dixon	Creditor Mgmt/	Call insurance brokers and discuss current funding	0:30	390.00	195.00
08/18/03	IC Crouse	Communication Creditor Mgmt/	delays of DIP loan and expected premium payments.	0.00	205.00	400.50
00/10/03	JC Crouse	Communication	Create contributor vendor letter regarding August issue	0:30	325.00	162.50
08/18/03	S. Avila	Creditor Mgmt/	payment Review correspondence and documents to review	0:18	475.00	440.50
00/10/03	S. Aviia	Communication	retention of Garden City as claims agent.	0.16	475.00	142.50
08/19/03	D. Dixon	Creditor Mgmt/	Discuss vendor issues with various department heads.	0:30	390.00	195.00
00/10/00	D. DIXOII	Communication	Follow up with creditor script. Provide guidelines for	0.50	390.00	195.00
		Communication	payment.			
08/19/03	D. Dixon	Creditor Mgmt/	Review and respond to various emails	0:15	390.00	97.50
00/10/00	D. Dixon	Communication	Novion and respond to various circuis	0.10	330.00	31.30
08/19/03	D. Dixon	Creditor Mgmt/	Discuss vendor and employee issues with Richard, Bill	0:30	390.00	195.00
		Communication	and Kathy.	0.00	000.00	100.00
08/19/03		Creditor Mgmt/	Travel to and attend Unsecured Creditors Committee	5:30	475.00	2,612.50
		Communication	organizational meeting.	0.00	170.00	2,012.00
08/20/03		Creditor Mgmt/	Review and respond to emails	0:15	390.00	97.50
		Communication	•			
08/20/03	JC Crouse	Creditor Mgmt/	Create comparison report on costs of claims agents	2:00	325.00	650.00
		Communication	·			
08/20/03	JC Crouse	Creditor Mgmt/	Resolve issue with foreign licensees and copyright of	1:00	325.00	325.00
		Communication	August content			
08/20/03	S. Avila	Creditor Mgmt/	Meeting with R. Feinstein (PSZYJW) re: CRP retention	2:06	475.00	997.50
		Communication	issues; formation of UCC committee; telephone call with			
			counsel for UCC Committee; and telephone call B. Katz			
			(JHC) financial advisor to UCC.			
08/20/03		Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW)	0:12	475.00	95.00
		Communication	re: revised pricing from Garden City re: Claims &			
			Noticing Agent			
08/20/03		Creditor Mgmt/	Review Curtis Stipulation re: August assignment.	0:24	475.00	190.00
00/02/25		Communication				
08/20/03		Creditor Mgmt/	Review correspondence from L. Recano (DR) re: Claims	0:12	475.00	95.00
		Communication	& Noticing Agent			

Date	Name	Activity	Description	Time	Rate	Fee
08/20/03	S. Avila	Creditor Mgmt/	Draft correspondence to R. Feinstein (PSZYJW) re:	0:18	475.00	142.50
		Communication	analysis of services and fees for claims and noticing			
			agent.			
08/20/03	S. Avila	Creditor Mgmt/	Draft correspondence to R. Feinstein (PSZYJW) re:	0:12	475.00	95.00
		Communication	Claims and Noticing agent			
08/20/03	S. Avila	Creditor Mgmt/	Draft correspondence to E. Ellison (DR) re: questions on	0:12	475.00	95.00
		Communication	proposal to provide services as claims and noticing			
			agent.			
08/20/03	S. Avila	Creditor Mgmt/	Draft correspondence to H. Halpner (GMI) re: Scarlet	0:12	475.00	95.00
		Communication	letters - request for post-petition payment on pre-petition			
00/00/00			debt.			
08/20/03	S. Avila	Creditor Mgmt/	Review correspondence from J. Gallo (GMI) re:	0:12	475.00	95.00
00/00/00		Communication	communications with ITM - fulfillment services.			
08/20/03	S. Avila	Creditor Mgmt/	Review correspondence from J. Gallo (GMI) re: Palm	0:06	475.00	47.50
00/00/00		Communication	Coast Data			
08/20/03	S. Aviia	Creditor Mgmt/	Review and respond to information request from P.	0:24	475.00	190.00
		Communication	Runko (Quebecor) re: Post-petition printing of GMI			
00/20/02	C Avilla	Our ditar Manual/	publications.	0.40	475.00	05.00
08/20/03	S. Avila	Creditor Mgmt/	Review correspondence from J. Gallo (GMI) re: update	0:12	475.00	95.00
08/20/03	S. Avila	Communication	on his discussions with Curtis.	0.00	475.00	47.50
00/20/03	S. Aviia	Creditor Mgmt/ Communication	Draft correspondence to J. Gallo (GMI) re: Palm Coast Data	0:06	475.00	47.50
08/20/03	S. Avila	Creditor Mgmt/	Draft correspondence to D. Dixon (CRP) re:	0.06	47E 00	47.50
00/20/03	S. Aviia	Communication	management of GMI vendors; and critical vendor issues.	0:06	475.00	47.50
		Communication	management of Givil vendors, and critical vendor issues.			
08/21/03	D. Dixon	Creditor Mgmt/	Prepare worksheet for department heads relating to	0:45	390.00	292.50
00/21/00	D. Bixon	Communication	critical vendors and vendors who provided work which	0.40	330.00	232.30
		Communication	has not been used. Circulate form requesting			
			completion using specified criteria.			
08/21/03	D. Dixon	Creditor Mgmt/	Return calls to various creditors to discuss their situation	0:45	390.00	292.50
00.11.700	2. 2	Communication	relating to the bankruptcy proceedings-vendor	0.40	000.00	202.00
			management.			
08/21/03	JC Crouse	e Creditor Mgmt/	Discuss content provider communication with Peter	0:30	325.00	162.50
		Communication	Bloch	0.00	0_0.00	102.00
08/21/03	S. Avila	Creditor Mgmt/	Draft correspondence to R. Feinstein (PSZYJW) re:	0:06	475.00	47.50
		Communication	Claims and Noticing Agent			
08/21/03	S. Avila	Creditor Mgmt/	Draft correspondence to D. Dixon (CRP) re; UCC	0:06	475.00	47.50
		Communication	counsel and FA.			
08/21/03	S. Avila	Creditor Mgmt/	Review correspondence from D. Dixon (CRP) re:	0:06	475.00	47.50
		Communication	communication to B. Katz (JHC)			
08/21/03	S. Avila	Creditor Mgmt/	Review correspondence from D. Dixon (CRP) re: Critical	0:12	475.00	95.00
		Communication	Vendor and Other payment items.			
08/21/03	S. Avila	Creditor Mgmt/	Review correspondence from P. Runko (Quebecor) re:	0:06	475.00	47.50
		Communication	post-petition printing			
08/21/03	S. Avila	Creditor Mgmt/	Telephone conversation with P. Runko (Quebecor) re:	0:30	475.00	237.50
		Communication	post-petition services			
08/21/03	S. Avila	Creditor Mgmt/	Draft correspondence to B. Katz (JHC) re: Cash flow	0:12	475.00	95.00
00/04/00	0 4 11-	Communication	projections			
08/21/03	S. Avila	Creditor Mgmt/	Draft correspondence to P. Runko (Quebecor) re:	0:06	475.00	47.50
00/00/00	C Avilla	Communication	response to information request.	0.40	475.00	440.50
08/22/03	S. Aviia	Creditor Mgmt/	Telephone conversation with R. Feinstein (PSZYJW) re:	0:18	475.00	142.50
		Communication	Curtis Stipulation and meeting next week with counsel to			
U8/22/U2	S. Avila	Craditor Mamt	UCC. Proft correspondence to H. Halpper (CMI) re: 2002	0.40	275.00	75.00
08/22/03	S. AVIIA	Creditor Mgmt/ Communication	Draft correspondence to H. Halpner (GMI) re: 2003	0:12	375.00	75.00
08/22/03	S. Avila	Creditor Mgmt/	projection schedule Draft correspondence to C. Samel (GMI) re: 2003	0.10	275 00	440.50
00/22/03	J. Avila	Communication	production schedule.	0:18	375.00	112.50
		Communication	production scriedule.			

Date	Name	Activity	Description	Time	Rate	Fee
08/22/03	S. Avila	Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW) re:	0:12	375.00	75.00
		Communication	Revised Curtis Stipulation.			
08/22/03	S. Avila	Creditor Mgmt/	Review correspondence from C. Crouse (CRP) re:	0:18	375.00	112.50
		Communication	various Video and internet issues.			
08/22/03	S. Avila	Creditor Mgmt/	Review correspondence from C. Crouse (CRP) re:	0:12	375.00	75.00
		Communication	Management template - actions, issues, projects			
08/22/03	S. Avila	Creditor Mgmt/	Review minutes from Thursday management meeting.	0:12	375.00	75.00
	_	Communication				
08/22/03	S. Avila	Creditor Mgmt/	Review correspondence from H. Halpner (GMI) re: 2003	0:06	375.00	37.50
		Communication	production schedule.			
08/22/03	S. Avila	Creditor Mgmt/	Review correspondence from P. Runko (Quebecor) re:	0:12	475.00	95.00
00/00/00	C A!!-	Communication	post-petition services.	0.40	477.00	
08/22/03	S. Avila	Creditor Mgmt/	Review correspondence from B. Katz (JHC) re: GMI	0:12	475.00	95.00
00/22/02	C Avilla	Communication	Cash flows	0.04	075.00	450.00
08/22/03	S. Avila	Creditor Mgmt/ Communication	Review correspondence from P. D'Auria (Lowenstein)	0:24	375.00	150.00
08/25/03	D. Dixon	Creditor Mgmt/	re: Curtis stipulation Review and respond to emails	0.20	390.00	405.00
00/23/03	D. DIXON	Communication	Neview and respond to emails	0:30	390.00	195.00
08/25/03	D. Dixon	Creditor Mgmt/	Discuss content provider payment issues with Peter B.	1:00	390.00	390.00
00/20/00	D. DIXOII	Communication	and Frank D.	1.00	390.00	390.00
08/25/03	D. Dixon	Creditor Mgmt/	Review payment issues with Dottie regarding critical	0:30	390.00	195.00
		Communication	vendors	0.00	000.00	133.00
08/25/03	D. Dixon	Creditor Mgmt/	Review and respond to emails.	0:30	390.00	195.00
		Communication		0.00	000.00	100.00
08/25/03	D. Dixon	Creditor Mgmt/	Discuss critical vendor information with Maria R.	0:30	390.00	195.00
		Communication				,,,,,,
08/25/03	D. Dixon	Creditor Mgmt/	Provide direction to Jennifer on AP issues.	0:30	390.00	195.00
	•	Communication				
08/25/03	D. Dixon	Creditor Mgmt/	Finalize meeting with accountants for the creditors'	0:30	390.00	195.00
		Communication	committee, gather information in preparation of their			
			visit.			
08/25/03	JC Crouse	Creditor Mgmt/	Develop plan for paying post filing contributors to	1:30	325.00	487.50
00/05/00	10.0	Communication	magazines with Pete Bloch, Frank Devino			
08/25/03	JC Crouse	Creditor Mgmt/	Conference call with creditor accountants	1:00	325.00	325.00
00/05/00	IC Crouse	Communication	Comforman and with a saidte			
08/25/03	JC Crouse	Creditor Mgmt/ Communication	Conference call with creditors	1:15	325.00	406.25
08/25/03	S. Avila	Creditor Mgmt/	Telephone conference with Unsecured Creditor's	4.20	475.00	740.50
00/23/03	O. Aviia	Communication	committee, UCC Counsel and UCC Accountants re:	1:30	475.00	712.50
		Communication	status report.			
08/25/03	S Avila	Creditor Mgmt/	Telephone conversation with representatives of Clifford	0:24	475.00	190.00
00/20/00	0.,	Communication	Paper re: Warehousing financing arrangement.	0.24	475.00	190.00
			application or a consistency and any arrangement.			
08/25/03	S. Avila	Creditor Mgmt/	Telephone call to misc. trade vendor re: post-petition	0:12	475.00	95.00
		Communication	services	0	170.00	00.00
08/26/03	D. Dixon	Creditor Mgmt/	Discuss current issues related to breaking out pre- and	0:45	390.00	292.50
		Communication	post-petition AP's. with Richard G., Jennifer W. and			
			Steve C.			
08/26/03	D. Dixon	Creditor Mgmt/	Review and respond to correspondence regarding fund	0:15	390.00	97.50
		Communication	requests.			
08/26/03	D. Dixon	Creditor Mgmt/	Manage vendor issues, i.e., call and discuss individual	0:30	390.00	195.00
		Communication	situations. Discuss vendor management procedures			
00/00/00	D D: -	O	with Richard and Jennifer			
08/26/03	D. Dixon	Creditor Mgmt/	Meet with Peter B. and establish payment terms for	0:30	390.00	195.00
00/06/00	D Dive-	Communication	content providers post petition.	0.15	000 0=	
08/26/03	D. Dixon	Creditor Mgmt/	Communicate post petition payment terms with Joe G.	0:15	390.00	97.50
		Communication				

Date	Name	Activity	Description	Time	Rate	Fee
08/26/03	D. Dixon	Creditor Mgmt/	Communicate content provider payment terms post	0:15	390.00	97.50
		Communication	petition with Maria R., Jennifer W., and Richard G.			
08/26/03	D. Dixon	Creditor Mgmt/	Review and respond to emails.	0:20	390.00	130.00
		Communication				
08/26/03	D. Dixon	Creditor Mgmt/	Review and respond to information and data requests by	0:40	390.00	260.00
00/00/00	D D:	Communication	the creditor committee accountants.			
08/26/03	D. Dixon	Creditor Mgmt/	Meet with accountants for creditors' committee to review	3:00	390.00	1,170.00
		Communication	basis for cash budget, general information of the			
08/26/03	IC Crouse	Creditor Mgmt/	company and new information since the filing.	2.00	225.00	CEO 00
00/20/03	JC Crouse	Communication	Meeting to prepare summary presentation for bondholders	2:00	325.00	650.00
08/26/03	JC Crouse	Creditor Mgmt/	Meeting to review potential essential vendors	1:00	325.00	325.00
00/20/00	00 010000	Communication	Moduling to review potential essential vendors	1.00	323.00	323.00
08/26/03	JC Crouse	Creditor Mgmt/	Create summary of essential vendors and amount owed	1:00	325.00	325.00
		Communication	for Chairman			3_3.33
08/26/03	S. Avila	Creditor Mgmt/	Prepare for meeting with J. Naccarato (Cerberus), N.	1:30	475.00	712.50
		Communication	Goldman and D. Morgan (McKay)			
08/26/03	S. Avila	Creditor Mgmt/	Meeting with J. Naccarato (Cerberus), N. Goldman and	2:30	475.00	1,187.50
		Communication	D. Morgan (McKay)			
08/27/03	D. Dixon	Creditor Mgmt/	Gather and fax additional information requested by	1:30	390.00	585.00
00/07/00	D D:	Communication	creditor committee accountants			
08/27/03	D. Dixon	Creditor Mgmt/	Review critical vendors submitted by Dottie, select	1:15	390.00	487.50
		Communication	models, review outstanding balances and instruct Jennifer to cut checks.			
08/27/03	D. Dixon	Creditor Mgmt/	Review other critical vendors, select 2 additional	0:20	390.00	120.00
00/21/03	D. DIXON	Communication	vendors to total weekly budget, authorize payment.	0.20	390.00	130.00
08/27/03	D. Dixon	Creditor Mgmt/	Communicate payments to vendors for promotions with	0:10	390.00	65.00
00,21,00	2.2	Communication	Dottie. Communicate payments to vendors for	0.10	000.00	05.00
			advertising with Rich.			
08/27/03	D. Dixon	Creditor Mgmt/	Meet with Peter to discuss critical vendors relating to	0:20	390.00	130.00
		Communication	content materials. Finalize list, set up to pay next week.			
08/27/03	D. Dixon	Creditor Mgmt/	Return calls and emails to vendors discussing their	0:30	390.00	195.00
00/07/00	D. D.	Communication	specific situation relative to the bankruptcy.			
08/27/03	D. Dixon	Creditor Mgmt/	Phone conversations with Ray Platz with JH Cohn	0:15	390.00	97.50
08/27/03	D. Dixon	Communication Creditor Mgmt/	regarding additional info	0-00	200.00	400.00
00/21/03	D. DIXUII	Communication	Review and respond to vendors regarding their situation after the filing.	0:20	390.00	130.00
08/27/03	D. Dixon	Creditor Mgmt/	Review and respond to emails	0:15	390.00	97.50
00/21/00	B. BIXON	Communication	review and respond to emails	0.13	390.00	97.50
08/27/03	S. Avila	Creditor Mgmt/	Telephone call to J. Naccarato (Cerberus) re: Clifford	0:12	475.00	95.00
		Communication	Paper agreement.		.,	55.55
08/27/03	S. Avila	Creditor Mgmt/	Telephone conversation with counsel for UCC re:	0:12	475.00	95.00
		Communication	Clifford Paper agreement.			
08/27/03		Creditor Mgmt/	Telephone conference with P. Enright (Clifford) re:	0:12	475.00	95.00
00/07/00		Communication	Clifford Paper Agreement.			
08/27/03	S. Avila	Creditor Mgmt/	Review correspondence from C. Calvosa (GMI) re:	0:12	475.00	95.00
00/27/02	C Avilla	Communication	International publishing.	0.40	175.00	
08/27/03		Creditor Mgmt/ Communication	Review correspondence from L. Sutter (GMI) re: Image entertainment.	0:12	475.00	95.00
08/27/03		Creditor Mgmt/	Review correspondence from H. Halpner (GMI) re:	0:12	475.00	05.00
00/21/00		Communication	Vendor issues - Public Storage.	0.12	475.00	95.00
08/27/03		Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW) re:	0:12	475.00	95.00
-		Communication	Clifford paper	5.1 <u>L</u>	110.00	33.00
08/27/03		Creditor Mgmt/	Review correspondence from D. Dixon (CRP) re:	0:12	475.00	95.00
		Communication	Contributor's payments			

Date	Name	Activity	Description	Time	Rate	Fee
08/27/03		Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW)	0:06	475.00	47.50
		Communication	re: Vendor issues			
08/27/03	S. Avila	Creditor Mgmt/	Discussions with R. Feinstein (PSZYJW) re: CRP	0:36	475.00	285.00
		Communication	retention and Clifford issue			
08/27/03	S. Avila	Creditor Mgmt/	Draft correspondence to L. Sutter (GMI) re: Image	0:12	475.00	95.00
		Communication	entertainment.			
08/27/03	S. Avila	Creditor Mgmt/	Draft various correspondence to H. Halpner (GMI) re:	0:30	475.00	237.50
		Communication	Clifford agreement.			
08/27/03	S. Avila	Creditor Mgmt/	Telephone conversation with R. Platz (JHC) re:	0:18	475.00	142.50
		Communication	information request and UCC conference call scheduled			
			for Thursday.			
08/27/03	S. Avila	Creditor Mgmt/	Draft correspondence to P. Enright (Clifford) re: Clifford	0:30	475.00	237.50
		Communication	agreement			
08/27/03	S. Avila	Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW) re:	0:06	475.00	47.50
		Communication	UCC conference call			
08/27/03	S. Avila	Creditor Mgmt/	Review correspondence from L. Sutter (GMI) re: Image	0:12	475.00	95.00
		Communication	Entertainment			
08/27/03	S. Avila	Creditor Mgmt/	Draft correspondence to J. Naccarato (Cerberus) re:	0:18	475.00	142.50
		Communication	Penthouse Boutique			
08/28/03	D. Dixon	Creditor Mgmt/	Respond to emails and phone calls, gather and send	1:00	390.00	390.00
		Communication	additional information to creditor committee			
		_	accountants.			
08/28/03	D. Dixon	Creditor Mgmt/	Provide direction to Richard and Jennifer regarding cash	1:00	390.00	390.00
		Communication	management and vendor payment issues.			
08/28/03	D. Dixon	Creditor Mgmt/	Review and respond to emails and calls from vendors	0:30	390.00	195.00
		Communication	regarding the bankruptcy.			
08/28/03	D. Dixon	Creditor Mgmt/	Review club license agreements and forward copies to	0:15	390.00	97.50
00/00/00	10.0	Communication	JH Cohn.			
08/28/03	JC Crouse	Creditor Mgmt/	Deal with storage vendor in California	1:00	325.00	325.00
00/00/00	C Audin	Communication	V 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (
08/28/03	S. Avila	Creditor Mgmt/	Various telephone calls with GMI vendors.	0:24	475.00	190.00
08/28/03	C Avila	Communication	Decree for a late to the total and the second			
00/20/03	S. Avila	Creditor Mgmt/	Prepare for and participate in telephone conference with	0:54	475.00	427.50
		Communication	Unsecured Creditors Committee re: Curtis Assignment.			
08/29/03	D. Dixon	Creditor Mgmt/	Deview and repeated to assett for some to			
00/29/03	D. DIXON	Communication	Review and respond to emails from vendors and	0:20	390.00	130.00
08/29/03	S. Avila	Creditor Mgmt/	employees.			
00/29/03	O. Aviia	Communication	Call to J. Naccarato (Cerberus) re: Weekly report and default waiver.	0:06	475.00	47.50
08/29/03	S. Avila	Creditor Mgmt/		0.00	475.00	
00/20/00	O. Aviia	Communication	Review correspondence from R. Platz (JHC) re; Curtis agreement	0:06	475.00	47.50
08/29/03	S. Avila	Creditor Mgmt/	Review correspondence from L. Sutter (GMI) re: Curtis	0.00	475.00	47.50
00,20,00	0.711110	Communication	Agreement.	0:06	475.00	47.50
08/29/03	S. Avila	Creditor Mgmt/	Draft correspondence to R. Platz (JHC) re: Curtis	0.06	475.00	47.50
00.20.00		Communication	Agreement.	0:06	475.00	47.50
09/02/03	D. Dixon	Creditor Mgmt/	Meeting with Peter B. to review vendor payment plans			
00/02/04	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Communication	Mocang with reter b. to review veridor payment plans	0.10	200.00	CE 00
09/02/03	D. Dixon	Creditor Mgmt/	Meeting with Richard G. to provide direction on vendor	0:10	390.00	65.00
		Communication	management issues.	0:20	200.00	420.00
09/02/03	D. Dixon	Creditor Mgmt/	Discussion with P Bloch regarding vendor management	0.20	390.00	130.00
		Communication	issues.	0.06	200.00	20.00
09/02/03	D. Dixon	Creditor Mgmt/	Return phone calls and email messages from various	0:06	390.00	39.00
		Communication	vendors.	0:20	390.00	120.00
09/02/03	D. Dixon	Creditor Mgmt/	Strategize with Bill V. issues relating to Palm Coast,	0.20	390.00	130.00
		Communication	Paymentech and other credit card issues.	1:10	390.00	455.00
09/02/03	S. Avila	Creditor Mgmt/	Discussions with J. Gallo (GMI) re: Curtis meeting	1.10	330.00	400.00
		Communication	scheduled for 9/11	0:30	475.00	237.50
				0.00	+10.00	201.00

Date	Name	Activity	Description	Time	Rate	Fee
09/02/03	S. Avila	Creditor Mgmt/	Draft correspondence from D. Dixon (CRP) re: JH			
		Communication	Cohen meeting.	0:12	475.00	95.00
09/02/03	S. Avila	Creditor Mgmt/	Draft correspondence to J. Gallo and L. Sutter (GMI) re:			
		Communication	Curtis Meeting.	0:18	475.00	142.50
09/02/03	S. Avila	Creditor Mgmt/	Review correspondence from L. Sutter (GMI) re: Curtis			
		Communication	meeting.	0:12	475.00	95.00
09/02/03	S. Avila	Creditor Mgmt/	Review correspondence from D. Dixon (CRP) re: JH			
		Communication	Cohen meeting	0:12	475.00	95.00
09/02/03	S. Avila	Creditor Mgmt/	Review correspondence from J. Gallo (GMI) re: Curtis		475.00	4= ==
00/00/00	0 4 11	Communication	meeting	0:06	475.00	47.50
09/02/03	S. Avila	Creditor Mgmt/	Telephone conference with R. Feinstein (PSZYJW) and			
		Communication	Curtis' counsel re: rescheduling meeting with Curtis.	0.40	475.00	140 50
09/02/03	S. Avila	Creditor Mgmt/	Tolophone conforcing with C. Zucker (IHC) recognise	0:18	475.00	142.50
09/02/03	S. Aviia	Communication	Telephone conference with C. Zucker (JHC) re: meeting at GMI on 9/3	0:30	475.00	237.50
09/03/03	D. Dixon	Creditor Mgmt/	Review outline for the UCC presentation for 9/8.	0.50	475.00	237.30
00/00/00	D. DIXOII	Communication	review outline for the ooo presentation for 5/6.	0:10	390.00	65.00
09/03/03	D. Dixon	Creditor Mgmt/	Review and respond to emails.	00	000.00	00.00
00,00,00		Communication	November and respond to smaller	0:20	390.00	130.00
09/03/03	D. Dixon	Creditor Mgmt/	Meet with Peter B. regarding paying content providers	0.20	000.00	.00.00
		Communication	and freelance work.	0:25	390.00	162.50
09/03/03	D. Dixon	Creditor Mgmt/	Review with staff regarding reporting needs for Curtis			
		Communication	meeting, UCC meeting and Cohn meeting. Discuss			
			reasons for non-payment of non-GMI expenses.	0:45	390.00	292.50
09/03/03	D. Dixon	Creditor Mgmt/	Discuss and request additional information regarding the			
		Communication	Curtis assignment with Bill V. and Richard G.	0:30	390.00	195.00
09/03/03	D. Dixon	Creditor Mgmt/	Provide direction on payment issues for content			
		Communication	providers with Maria R.	0:30	390.00	195.00
09/03/03	D. Dixon	Creditor Mgmt/	Provide direction on vendor management issues with			
00/00/00	D D:	Communication	Jennifer and Richard.	0:20	390.00	130.00
09/03/03	D. Dixon	Creditor Mgmt/	Meet JH Cohn representatives to discuss matters	0.00	000.00	
09/03/03	IC Crouse	Communication	relating to unsecured creditors.	2:30	390.00	975.00
09/03/03	JC Clouse	Creditor Mgmt/ Communication	Situation review and working lunch with JH Kohn	2.20	225.00	040.50
09/03/03	IC Crouse	Creditor Mgmt/	Build straw outline and draft presentation for Unsecured	2:30	325.00	812.50
09/03/03	JC Ciouse	Communication	Creditors Committee meeting	4:00	325.00	1,300.00
09/03/03	S. Avila	Creditor Mgmt/	Discussions with R. Feinstein (PSZYJW) re: meeting	4.00	323.00	1,300.00
00/00/00	O. 7 WIII a	Communication	with UCC scheduled for 9/8.	0:30	475.00	237.50
09/03/03	S. Avila	Creditor Mgmt/	Review correspondence from W. Vazoulas (GMI) re:	0.00	475.00	207.00
00,00,00		Communication	Earl Miller's pre-petition debt	0:12	475.00	95.00
09/03/03	S. Avila	Creditor Mgmt/	Telephone conversation with Earl Miller (Photographer)		., 0.00	00.00
		Communication	re: pre-petition debt	0:24	475.00	190.00
09/03/03	S. Avila	Creditor Mgmt/	Meeting with representatives of JH Cohn re: review cash			
		Communication	flow and operating issues.	2:48	475.00	1,330.00
09/03/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: weekly update	0:30	475.00	237.50
09/04/03	D. Dixon	Creditor Mgmt/	Respond to data request from JH Cohn/UCC.			
		Communication		0:15	390.00	97.50
09/04/03	D. Dixon	Creditor Mgmt/	Provide additional direction to Jeff M. regarding vendor			
00/04/00	D D:	Communication	management for videos.	0:30	390.00	195.00
09/04/03	D. Dixon	Creditor Mgmt/	Provide direction to Jeff for vendor management relating	0.45	000.00	07.50
00/04/02	D. Divon	Communication	to videos.	0:15	390.00	97.50
09/04/03	D. Dixon	Creditor Mgmt/ Communication	Provide additional information to JH Cohn for UCC.	0.12	200.00	70.00
09/04/03	JC Crouse	Creditor Mgmt/	Undates to UCC presentation	0:12	390.00	78.00
03/04/03		Communication	Updates to UCC presentation	0:30	325.00	162.50
		Communication		0.50	J2J.00	102.30

Date	Name	Activity	Description	Time	Rate	Fee
09/04/03	JC Crouse	Creditor Mgmt/	Work on UCC presentation schedules - variable margin			
		Communication	by unit for publications	1:24	325.00	455.00
09/04/03	JC Crouse	Creditor Mgmt/	Work on UCC presentation schedules			
		Communication		0:45	325.00	243.75
09/04/03	JC Crouse	Creditor Mgmt/	Modifications to UCC presentation			
		Communication		1:15	325.00	406.25
09/04/03	JC Crouse	Creditor Mgmt/	UCC presentation development			
		Communication		1:54	325.00	617.50
09/05/03	D. Dixon	Creditor Mgmt/	Review and respond to emails.		000.00	405.00
		Communication		0:30	390.00	195.00
09/05/03	D. Dixon	Creditor Mgmt/	Provide support and direction regarding vendor	0.20	200.00	405.00
00/05/00	10.0	Communication	management with Jennifer and Richard.	0:30	390.00	195.00
09/05/03	JC Crouse	Creditor Mgmt/ Communication	UCC presentation development	0:15	325.00	81.25
09/05/03	IC Crouse	Creditor Mgmt/	UCC presentation development	0.13	323.00	01.20
09/05/05	JC Clouse	Communication	OCC presentation development	0:30	325.00	162.50
09/05/03	JC Crouse	Creditor Mgmt/	Review and planned modification of UCC presentation -	0.00	020.00	102.00
00/00/00	00 0.0000	Communication	SA, DD, JCC	1:15	325.00	406.25
09/05/03	S. Avila	Creditor Mgmt/	Draft correspondence to R. Feinstein (PSZYJW) re:		0=0.00	
00,00,00	0.,	Communication	Landlord response to DIP motion	0:06	475.00	47.50
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from C. Crouse (CRP) re: UCC			
		Communication	meeting.	0:06	475.00	47.50
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from D. Dixon (CRP) re:			
		Communication	liquidating fees from UK	0:12	475.00	95.00
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from C. Crouse (CRP) re: UCC			
		Communication	presentation	0:18	475.00	142.50
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from J. Gallo (GMI) re:			
		Communication	Interstate Tele Marketing	0:18	475.00	142.50
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from L. Sutter (GMI) re: UCC			
		Communication	meeting.	0:06	475.00	47.50
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from Simon Barnes re:	0.40	475.00	440.50
00/05/00	0.4.9-	Communication	servicing agreement.	0:18	475.00	142.50
09/05/03	S. Avila	Creditor Mgmt/	Telephone conference with R. Feinstein (PSZYJW) re:	0.40	47E 00	200.00
00/05/03	C. Avilla	Communication	case update and preparation for UCC meeting	0:48	475.00	380.00
09/05/03	S. Avila	Creditor Mgmt/ Communication	Review draft presentation to UCC	0:24	475.00	190.00
09/05/03	S. Avila	Creditor Mgmt/	Review correspondence from D. Dixon (CRP) re: Curtis	0.24	475.00	190.00
09/03/03	S. Aviia	Communication	agreement	0:12	475.00	95.00
09/06/03	JC Crouse	Creditor Mgmt/	UCC presentation development	0.12	470.00	00.00
00/00/00	00 0.0000	Communication	oco procentation development	4:00	325.00	1,300.00
09/06/03	JC Crouse	Creditor Mgmt/	UCC presentation development			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Communication	·	0:30	325.00	162.50
09/06/03	JC Crouse	Creditor Mgmt/	UCC presentation development			
		Communication		8:00	325.00	2,600.00
09/06/03	S. Avila	Creditor Mgmt/	Preparation of presentation to unsecured creditors			
		Communication	committee and its financial advisors	5:00	475.00	2,375.00
09/07/03	D. Dixon	Creditor Mgmt/	Prepare presentation package for unsecured creditors			
		Communication	committee meeting.	3:30	390.00	1,365.00
09/07/03		Creditor Mgmt/	Unsecured Creditors Committee (UCC) Meeting and		00=	
00/07/00		Communication	Presentation	4:00	325.00	1,300.00
09/07/03		Creditor Mgmt/	UCC presentation development	4.00	205.00	205.00
00/07/02		Communication	LICC presentation	1:00	325.00	325.00
09/07/03		Creditor Mgmt/ Communication	UCC presentation	3:00	325.00	975.00
09/07/03		Creditor Mgmt/	Preparation of creditor committee presentation.	5.00	J2J.00	913.00
03/01/03		Communication	Troparation of Ground Committee presentation.	6:30	475.00	3,087.50
		Communication		0.00	0.00	0,007.00

Date	Name	Activity	Description	Time	Rate	Fee
09/08/03	D. Dixon	Creditor Mgmt/	Complete final packages and preparation for the			
		Communication	unsecured creditors' committee meeting.	1:00	390.00	390.00
09/08/03	D. Dixon	Creditor Mgmt/	Unsecured creditors' committee meeting regarding			
		Communication	history of the company, information on the operations			
			and revised budgets.	4:00	390.00	1,560.00
09/08/03	D. Dixon	Creditor Mgmt/	Discuss data needs with JH Cohn group and unsecured			
		Communication	creditors committee	0:30	390.00	195.00
09/08/03	D. Dixon	Creditor Mgmt/	Handle and discuss vendor management issues with			
		Communication	Richard.	0:30	390.00	195.00
09/08/03	JC Crouse	e Creditor Mgmt/	UCC meeting			
		Communication	•	2:30	325.00	812.50
09/08/03	S. Avila	Creditor Mgmt/	Prepare for and attend meeting with Unsecured			
		Communication	Creditors' Committee and its financial advisors and			
			counsel.	6:12	475.00	2,945.00
09/08/03	S. Avila	Creditor Mgmt/	Meeting with J. Naccarato (Cerberus) re: revised cash			
		Communication	flow projections.	2:30	475.00	1,187.50
09/09/03	D. Dixon	Creditor Mgmt/	Review and respond to information request from JH			
		Communication	Cohn.	0:45	390.00	292.50
09/09/03	D. Dixon	Creditor Mgmt/	Meet with J. Lagrotte to discuss vendor management			
		Communication	issues relating to videos.	0:45	390.00	292.50
09/09/03	S. Avila	Creditor Mgmt/	Telephone call with representative of JH Cohen re: DIP			
		Communication	Budget and restructuring process	0:24	475.00	190.00
09/10/03	D. Dixon	Creditor Mgmt/	Meet with R. Platz, JH Cohn, to discuss budget			
		Communication	assumptions.	2:00	390.00	780.00
09/10/03	D. Dixon	Creditor Mgmt/	Respond to data and information requests by JH Cohn.			
		Communication		0:30	390.00	195.00
09/10/03	S. Avila	Creditor Mgmt/	Meeting with representatives of JHC re: cash	0.00	000.00	100.00
		Communication	projections; case strategy and DIP financing agreement.			
		Communication	projections, case strategy and bir initiationing agreement.	3:00	475.00	1,425.00
09/11/03	D. Dixon	Creditor Mgmt/	Phone meetings with New World, a vendor claiming	0.00	470.00	1,420.00
30,7,7,00	2.2	Communication	requesting a reclamation on product provided.			
		Communication	Research employee representations and gather			
			additional information.	1:00	390.00	390.00
09/11/03	D. Dixon	Creditor Mgmt/	Phone conversation with Dennis Chow, counsel for	1.00	390.00	390.00
03/11/03	D. Dixon	Communication	Image Entertainment regarding potential options for			
		Communication	resolving breach of contract issues and payment of			
			related vendors.	0:25	390.00	162.50
00/11/02	D. Dixon	Creditor Mgmt/	Review and strategize with B. Vazoulas the handling of	0.25	390.00	102.50
09/11/03	D. DIXON	Communication	- · · · · · · · · · · · · · · · · · · ·	0.25	200.00	207.50
00/11/02	D. Dixon		Image Entertainment issues.	0:35	390.00	227.50
09/11/03	D. DIXUN	Creditor Mgmt/	Update and discuss video strategies and Image	0.20	200.00	420.00
00/11/03	C Avila	Communication	Entertainment with staff.	0:20	390.00	130.00
09/11/03	S. Aviia	Creditor Mgmt/	Prepare critical payments required for week of 9/14 and	0.40	475.00	440.50
00/44/02	C Audia	Communication	9/21.	0:18	475.00	142.50
09/11/03	S. Aviia	Creditor Mgmt/	Telephone conversations with representatives of JHC	0.00	475.00	005.00
00/44/00	0 4 11-	Communication	re: DIP financing agreement.	0:36	475.00	285.00
09/11/03	S. Aviia	Creditor Mgmt/	Prepare for and attend meeting with representatives and			
		Communication	or counsel from Curtis, Cerberus, UCC, Bondholders re:			
			Curtis services post-petition	3:30	475.00	1,662.50
09/11/03	S. Avila	Creditor Mgmt/	Meeting with representatives of the DIP lenders and			
		Communication	their respective counsel.	0:42	475.00	332.50
09/11/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: review			
		Communication	conversation with DIP lenders and alternative courses of			
			action.	0:36	475.00	285.00
09/12/03	D. Dixon	Creditor Mgmt/	Finalize research and prepare response for New World			
		Communication	Group regarding reclamation claim.	0:45	390.00	292.50
09/12/03	S. Avila	Creditor Mgmt/	Review correspondence from D. Hillman (SRZ) re:			
		Communication	conference call	0:06	475.00	47.50

Date	Name	Activity	Description	Time	Rate	Fee
09/12/03	S. Avila	Creditor Mgmt/	Review and revise weekly report	0.20	475.00	205.00
00/40/02	C. Avilla	Communication Creditor Mgmt/	Telephone conversation with R. Feinstein re: Status of	0:36	475.00	285.00
09/12/03	S. Avila	Communication	DIP financing.	0:12	475.00	95.00
09/12/03	S. Avila	Creditor Mgmt/	Telephone conference with representatives of the DIP	0.12	11.0.00	00.50
00, 12,00	•	Communication	lenders and their respective counsel, R. Feinstein			
			(PSZYJW) re: Cash requirements; case strategy	0:48	475.00	380.00
09/13/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Katz and C. Zucker			
		Communication	(JHC) re: Status of DIP financing	0:30	475.00	237.50
09/15/03	D. Dixon	Creditor Mgmt/	Review credit terms and payment procedures previously			
		Communication	established for content providers with R. Galloway.	0.20	390.00	105.00
09/15/03	D. Dixon	Creditor Mgmt/	Review and respond to information and data requests by	0:30	390.00	195.00
09/13/03	D. DIXON	Communication	JH Cohn.	0:50	390.00	325.00
09/15/03	D. Dixon	Creditor Mgmt/	Phone meeting with R. Platz to clarify forecast	0.00	000.00	020.00
00,10,00		Communication	information.	0:10	390.00	65.00
09/15/03	S. Avila	Creditor Mgmt/	Telephone conversation J. Naccarato (GMI) re: cash			
		Communication	requirements and DIP financing	0:36	475.00	285.00
09/15/03	S. Avila	Creditor Mgmt/	Telephone conversation J. Naccarato (GMI) re: status of			
		Communication	restructuring alternatives	0:24	475.00	190.00
09/15/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: status	0.40	475.00	440.50
09/15/03	S. Avila	Communication Creditor Mgmt/	of DIP financing. Business plan review with C. Crouse	0:18	475.00	142.50
09/15/03	S. Aviia	Communication	business plan review with C. Clouse	2:00	475.00	950.00
09/16/03	D. Dixon	Creditor Mgmt/	Review and respond to data and informational requests	2.00	713.00	930.00
00, 10, 00	J. J. M.	Communication	from JH Cohn.	0:30	390.00	195.00
09/16/03	D. Dixon	Creditor Mgmt/	Respond to vendor management calls and emails.			
		Communication	·	0:30	390.00	195.00
09/16/03	D. Dixon	Creditor Mgmt/	Determine critical vendor requirements for content			
		Communication	providers, prepare for payment estimate meeting with R.			
00/40/00	D. Di	One dita a Manasti	Galloway and J. Winder.	0:30	390.00	195.00
09/16/03	D. Dixon	Creditor Mgmt/ Communication	Revise the weekly cash report to include operational updates as requested by J. Naccarato.	1:30	390.00	585.00
09/16/03	JC Crouse	Creditor Mgmt/	Collect information for Citicorp equipment leases motion	1.50	390.00	363.00
00/10/00	00 010000	Communication	to accept or reject	0:15	325.00	81.25
09/16/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)		0_0.00	VV
		Communication	re: DIP financing.	0:24	475.00	190.00
09/16/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: cash requirements and restructuring alternatives.	0:12	475.00	95.00
09/16/03	S. Avila	Creditor Mgmt/	Telephone conversation with P. Runko (Quebecor) re:	0.04	475.00	100.00
09/16/03	S. Avila	Communication Creditor Mgmt/	payment for printing services. Telephone conversation with J. Naccarato (Cerberus)	0:24	475.00	190.00
09/10/03	S. Aviia	Communication	re: meeting with DIP Lenders, Committee and Curtis re:			
		Communication	Curtis advance	0:24	475.00	190.00
09/17/03	D. Dixon	Creditor Mgmt/	Discuss and strategize options regarding Curtis	0.21		100.00
		Communication	proposal with J. Gallo and L. Sutter.	0:40	390.00	260.00
09/17/03	D. Dixon	Creditor Mgmt/	Mange vendor issues			
		Communication		0:15	390.00	97.50
09/17/03	D. Dixon	Creditor Mgmt/	Vendor calls regarding post-petition payments, United			
00/47/00	D D:	Communication	Color and Techna Graphics	0:15	390.00	97.50
09/17/03	D. Dixon	Creditor Mgmt/	Phone conference with Clifford paper regarding payment	0.20	200.00	405.00
09/17/03	IC Crouso	Communication Creditor Mgmt/	needs and general operations update.	0:30	390.00	195.00
03/11/03	JC CIUUSE	Communication	Meeting with MRI COO to discuss support going forward (vendor)	0:45	325.00	243.75
09/17/03	S. Avila	Creditor Mgmt/	Telephone conversation with representatives of Clifford	0.70	J2J.UU	270.10
		Communication	Paper re: ordering of paper for November issue.			
				0:18	475.00	142.50

Date	Name	Activity	Description	Time	Rate	Fee
09/17/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: liquidity issues.	0:24	475.00	190.00
09/17/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: review			
		Communication	of Curtis letter and associated strategy.	0:18	475.00	142.50
09/18/03	D. Dixon	Creditor Mgmt/	Review Curtis analysis with B. Vazoulas and determine			
		Communication	additional analysis.	0:20	390.00	130.00
09/18/03	D. Dixon	Creditor Mgmt/	Discuss and strategize solutions with R. Galloway to get			
00, 10,00		Communication	checks cut in the absence of a computerized accounting			
			system.	0:20	390.00	130.00
09/18/03	D. Dixon	Creditor Mgmt/	Discussion with R. Platz with JH Cohn regarding budget			
00/10/00	D. DIXO	Communication	revisions and the 9/17 Curtis memo.	0:15	390.00	97.50
09/18/03	D. Dixon	Creditor Mgmt/	Strategy meeting with H. Halpner regarding paper			
00/10/00	D. DIXOII	Communication	vendors and payment options.	0:20	390.00	130.00
09/18/03	D. Dixon	Creditor Mgmt/	Discussion and strategy development for managing	0.20	000.00	100.00
09/10/03	D. DIXON	Communication	content vendors.	0:20	390.00	130.00
00/49/03	D. Divon		Provide R. Platz with RDA/MMA data used in the	0.20	390.00	130.00
09/18/03	D. Dixon	Creditor Mgmt/		0:15	390.00	97.50
00/40/00	10.0	Communication	forecast build.	0.15	390.00	97.50
09/18/03	JC Crouse	Creditor Mgmt/	Prepare for Curtis meeting	0-00	205.00	400.50
22/12/22		Communication	T	0:30	325.00	162.50
09/18/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: status	0.04	475.00	400.00
		Communication	of sale process and liquidity issues.	0:24	475.00	190.00
09/19/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Katz and C. Zucker			
		Communication	(JHC) re: Curtis post-petition operating issues and			
			September advance.	0:24	475.00	190.00
09/19/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Coglan (FTI) re:			
		Communication	Information request and status of GMI	0:18	475.00	142.50
09/19/03	S. Avila	Creditor Mgmt/	Review correspondence from H. Halpner (GMI) re:			
		Communication	Quebecor delivery issues.	0:12	475.00	95.00
09/19/03	S. Avila	Creditor Mgmt/	Review correspondence from C. Zucker (JHC) re: due			
		Communication	diligence process.	0:06	475.00	47.50
09/19/03	S. Avila	Creditor Mgmt/	Review information request from C. Coghlan (FTI)			
		Communication		0:12	475.00	95.00
09/19/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Zucker (JHC) re: Curtis			
		Communication	issues.	0:18	475.00	142.50
09/22/03	D. Dixon	Creditor Mgmt/	Discussion with J. Gallo regarding data request for			
00,11,00	5.5.	Communication	Curtis analysis.	0:15	390.00	97.50
09/22/03	D. Dixon	Creditor Mgmt/	Strategy meeting regarding a Curtis analysis.	00	000.00	07.00
00/22/00	B. BIXOII	Communication	Charles in the state of the sta	0:30	390.00	195.00
09/22/03	S Avila	Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW) re:	0.00	000.00	100.00
03/22/03	O. Aviia	Communication	Quebecor assignment.	0:18	475.00	142.50
09/22/03	S. Avila	Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW) re:	0.10	475.00	142.50
09/22/03	S. Aviia	Communication	,	0:18	475.00	142.50
00/22/02	D. Dixon		Quebecor stipulation	0.10	475.00	142.50
09/23/03	D. DIXON	Creditor Mgmt/	Analysis strategy meeting on Curtis issues with J. Gallo	0.20	200.00	075.00
00/00/00	10.0	Communication	and B. Vazoulas.	2:30	390.00	975.00
09/23/03	JC Crouse	Creditor Mgmt/	Collect analysis and information for Curtis meeting	4.00	205.00	005.00
00/00/00	10.0	Communication		1:00	325.00	325.00
09/23/03	JC Crouse	Creditor Mgmt/	Meeting on preparation for Curtis meeting			0.40 ==
		Communication		0:45	325.00	243.75
09/23/03	S. Avila	Creditor Mgmt/	Review and revise expected sell through data and			
		Communication	comparison to expected Curtis Advance.	1:42	475.00	807.50
09/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Coglan (FTI) re:			
		Communication	information request and status report.	0:36	475.00	285.00
09/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with representatives of			
		Communication	Transcon re: post-petition operations and payment.	0:12	475.00	95.00
09/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: various issues relating to the creditors committee.	0:18	475.00	142.50

Date	Name	Activity	Description	Time	Rate	Fee
09/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: update on meeting with Curtis.	0:12	475.00	95.00
09/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with R. Feinstein (PSZYJW) re:			
		Communication	update on meeting with Curtis.	0:12	475.00	95.00
09/23/03	S. Avila	Creditor Mgmt/	Review communication from K. Coglan (FTI) re:			
		Communication	information request.	0:12	475.00	95.00
09/24/03	D. Dixon	Creditor Mgmt/	Finalize and distribute weekly report for w/e 9/21.			
		Communication		1:30	390.00	585.00
09/24/03	JC Crouse	Creditor Mgmt/	Curtis meeting schedule development			
		Communication		2:00	325.00	650.00
09/24/03	JC Crouse	Creditor Mgmt/	Prepare for meeting with Chairman on Critical Vendors			
		Communication		0:30	325.00	162.50
09/24/03	S. Avila	Creditor Mgmt/	Review and revise weekly reporting package			
		Communication		1:12	475.00	570.00
09/24/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: Curtis			
		Communication	advance issues.	0:36	475.00	285.00
09/24/03	S. Avila	Creditor Mgmt/	Discussions with J. Naccarato (Cerberus) re: liquidity			
		Communication	and Curtis issues.	0:18	475.00	142.50
09/24/03	S. Avila	Creditor Mgmt/	Discussions with C. Zucker (JHC) re: Quebecor/Curtis			
00/05/00	10.0	Communication	assignment.	0:12	475.00	95.00
09/25/03	JC Crouse	Creditor Mgmt/	Update critical vendor list with new information			
00/05/00	10.0	Communication		1:15	325.00	406.25
09/25/03	JC Crouse	Creditor Mgmt/	Update critical vendor lists			
00/05/00	10.0	Communication	Martin 199 I I I I I I	1:00	325.00	325.00
09/25/03	JC Crouse	Creditor Mgmt/	Update critical vendor lists			
00/05/02	IC Cravas	Communication	l landata autitaal	0:30	325.00	162.50
09/25/03	JC Crouse	Creditor Mgmt/ Communication	Update critical vendor lists	0.20	225.00	400.50
09/25/03	IC Crouse	Creditor Mgmt/	Despend on aguinment lease metics	0:30	325.00	162.50
09/25/03	JC Crouse	Communication	Respond on equipment lease motion	0.20	225.00	400.50
09/25/03	S. Avila	Creditor Mgmt/	Tolonhone convergation with I Dichmon (Connenfold)	0:30	325.00	162.50
03/23/03	S. Aviia	Communication	Telephone conversation with J. Richman (Sonnenfeld) re: preparation for meeting with creditor constituencies			
		Communication	on 9/29.	0:18	475.00	142.50
09/25/03	S. Avila	Creditor Mgmt/	Discussion with C. Zucker (JHC) re: status of	0.10	475.00	142.50
00/20/00	O. Aviid	Communication	communications with Curtis - advance and preparation			
		Communication	for meeting on Monday 9/29.	0:36	475.00	285.00
09/25/03	S. Avila	Creditor Mgmt/	Discussion with C. Zucker (JHC) re: status of	0.00	475.00	203.00
00/20/00	0.700	Communication	communications with Curtis - advance and preparation			
			for meeting on Monday 9/29.	0:12	475.00	95.00
09/25/03	S. Avila	Creditor Mgmt/	Telephone conversation with R. Feinstein (PSZYJW) re:	0.12	470.00	33.00
		Communication	strategy discussions with respect to meeting on Monday			
			9/29 with creditor constituencies.	0:12	475.00	95.00
09/25/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Richman (Sonnenfeld)			00.00
		Communication	re: preparation for meeting on Monday 9/29.	0:18	475.00	142.50
09/26/03	JC Crouse	Creditor Mgmt/	Meeting with head of Art dept on content providers			
		Communication	, , , , , , , , , , , , , , , , , , , ,	0:18	325.00	97.50
09/26/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: status of communication with Curtis regarding post-			
			petition advance and preparation for meeting on Monday			
			9/29.	0:30	475.00	237.50
09/29/03	JC Crouse	Creditor Mgmt/	Prepare for constituents meeting		_	
		Communication	5	2:00	325.00	650.00
09/29/03	JC Crouse	Creditor Mgmt/	Attend and Support constituents meeting			
		Communication		2:00	325.00	650.00

Date	Name	Activity	Description	Time	Rate	Fee
09/29/03	S. Avila	Creditor Mgmt/	Meeting with representatives of the Unsecured Creditors			
		Communication	Committee, Committee Counsel, the Committee's FA,			
			the DIP lenders and their counsel and representatives of			
			Curtis Circulation with their counsel re: Final DIP			
			financing agreement.	6:30	475.00	3,087.50
09/30/03	D. Dixon	Creditor Mgmt/	Respond to vendor management issues.			
		Communication		0:20	390.00	130.00
09/30/03	JC Crouse	Creditor Mgmt/	Meeting with Halpner re assignments for paper suppliers			
		Communication		0:30	325.00	162.50
09/30/03	JC Crouse	Creditor Mgmt/	Redraft assignment stipulation language	0.00	205.00	050.00
00/00/00	0 4 11	Communication	De la 1100 accession	2:00	325.00	650.00
09/30/03	S. Avila	Creditor Mgmt/	Review UCC counsel's comments on DIP financing	0.10	475.00	142.50
00/20/02	C Avilla	Communication	agreement.	0:18	475.00	142.50
09/30/03	S. Avila	Creditor Mgmt/ Communication	Telephone conversation with B. Castardi (Curtis) re: post-petition advances.	0:12	475.00	95.00
09/30/03	S. Avila	Creditor Mgmt/	Telephone conversation with D. Porti (Curtis) re: post-	0.12	475.00	93.00
09/30/03	J. Aviia	Communication	petition advances.	0:30	475.00	237.50
09/30/03	S. Avila	Creditor Mgmt/	Telephone conference with representatives of Clifford	0.00	470.00	207.00
03/30/03	O. Aviia	Communication	Paper re: paper requirements and payment for October			
		Communication	and November issues.	0:30	475.00	237.50
09/30/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: cash	0.00		207.00
		Communication	flow budget	0:18	475.00	142.50
09/30/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Castardi (Curtis) re:			
		Communication	Curtis advance.	0:30	475.00	237.50
10/01/03	D. Dixon	Creditor Mgmt/	Discuss and provide additional data to K. DeLuise for			
		Communication	preference payment issues.	0:15	390.00	97.50
10/01/03	D. Dixon	Creditor Mgmt/	Meet with K. DeLuise with JH Cohn regarding data			
		Communication	information needs. Set up space and information to			
			begin search.	1:00	390.00	390.00
10/01/03	D. Dixon	Creditor Mgmt/	Model Curtis AR and AP and analyze results.			
		Communication		0:40	390.00	260.00
10/01/03	D. Dixon	Creditor Mgmt/	Research and communicate Quebecor payment issues			
		Communication	relative to Curtis and its advances.	0:30	390.00	195.00
10/01/03	D. Dixon	Creditor Mgmt/	Respond to JH Cohn questions on 4 week rolling model			
		Communication	and DIP loan questions.	0:10	390.00	65.00
10/01/03	D. Dixon	Creditor Mgmt/	Discuss vendor management and reporting issues with			
10/01/00	D D:	Communication	R. Galloway.	0:20	390.00	130.00
10/01/03	D. Dixon	Creditor Mgmt/	Discussions with D. Crocetti with Curtis regarding the			
		Communication	advances. Fax additional information and revised cash	0.00	200.00	405.00
40/04/02	D. Divon	One ditar Manual/	flows.	0:30	390.00	195.00
10/01/03	D. Dixon	Creditor Mgmt/ Communication	Handle vendor management issues.	0.15	390.00	07.50
10/01/03	IC Crouse	Creditor Mgmt/	Telecon with constituents	0:15	390.00	97.50
10/01/03	JC Ciouse	Communication	relecon with constituents	1:45	325.00	568.75
10/01/03	JC Crouse	Creditor Mgmt/	Work on completion of assignments from Curtis	1.40	323.00	300.73
10/01/03	00 010030	Communication	Work on completion of assignments from ourtis	0:45	325.00	243.75
10/01/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Castardi (GMI) re: Curtis	0.40	020.00	240.70
10/01/00	0	Communication	advance rates and post-petition services	0:18	475.00	142.50
10/01/03	S. Avila	Creditor Mgmt/	Telephone conversation with R. Feinstein (PSZYJW) re:	0.10	170.00	112.00
		Communication	status of discussions with Curtis re: post-petition			
			advance and associated expenses.	0:18	475.00	142.50
10/01/03	S. Avila	Creditor Mgmt/	Discussions with N. Goldman (GMI) re: DIP financing			
		Communication	agreement.	0:30	475.00	237.50
10/01/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: status			
		Communication	of discussions with Curtis re: post-petition advance and			
			associated expenses.	0:30	475.00	237.50

Date	Name	Activity	Description	Time	Rate	Fee
10/01/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: DIP financing Mr. Guccione expenses.	0:12	475.00	95.00
10/01/03	S. Avila	Creditor Mgmt/	Telephone conversation with P. Runko (Quebecor) re:			
		Communication	status of DIP financing agreement and November			
			assignment.	0:30	475.00	237.50
10/01/03	S. Avila	Creditor Mgmt/	Telephone conversation with representatives of Curtis			
		Communication	re: post-petition advances, payment of pre and post			
		.	petition RDA, third party and brokerage expenses.	0:36	475.00	285.00
10/02/03	D. Dixon	Creditor Mgmt/	Analyze Curtis estimated AR and risk exposure			
40/00/00	D. D.:	Communication		1:15	390.00	487.50
10/02/03	D. Dixon	Creditor Mgmt/	Determine alternatives for extracting preference	0.40		
10/02/03	D. Dixon	Communication Creditor Mgmt/	payments with R. Galloway and A. Maniscalco.	0:10	390.00	65.00
10/02/03	D. DIXOII	Communication	Meet with K DeLuise regarding preference payment	0.00	000.00	400.00
10/02/03	D. Dixon	Creditor Mgmt/	research, strategize finished product. Prepare summary of pre-petition payments on Curtis	0:20	390.00	130.00
10/02/03	D. DIXOII	Communication	withholdings.	0.10	200.00	CE 00
10/02/03	D. Dixon	Creditor Mgmt/	Handle vendor management issues	0:10	390.00	65.00
10/02/00	D. DIXON	Communication	Handle Vendor Management Issues	0:20	390.00	120.00
10/02/03	JC Crouse	Creditor Mgmt/	Work on securing Curtis assignment	0.20	390.00	130.00
10/02/00	00 0,000	Communication	Work on securing ourds assignment	3:00	325.00	975.00
10/02/03	S. Avila	Creditor Mgmt/	Review and revise Curtis Stipulation.	3.00	323.00	975.00
		Communication	review and review during dupulation.	0:36	475.00	285.00
10/02/03	S. Avila	Creditor Mgmt/	Telephone call with R. Feinstein (GMI) re: status of	0.00	470.00	200.00
		Communication	Curtis discussions.	0:06	475.00	47.50
10/02/03	S. Avila	Creditor Mgmt/	Telephone conference with D. Crocetti (Curtis) and	2.00		11.00
		Communication	Curtis counsel re: negotiation of post-petition advance.			
			3	0:36	475.00	285.00
10/02/03	S. Avila	Creditor Mgmt/	Telephone conversation with representatives of Curtis			400.00
		Communication	re: outstanding issues that need to be addressed prior to			
			hearing on 10/2.	0:12	475.00	95.00
10/02/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: status of DIP agreement and Curtis Stipulation.	0:18	475.00	142.50
10/02/03	S. Avila	Creditor Mgmt/	Various telephone conversations with B. Castardi			
		Communication	(Curtis) re: negotiation of post-petition advance, and			
			various pertaining to the Curtis Stipulation.	0:24	475.00	190.00
10/02/03	S. Avila	Creditor Mgmt/	Various telephone conversations with C. Zucker (JHC)			
		Communication	re: status of negotiations with Curtis and preparation for			
40/00/00	0. 4	0.11.14.11	DIP financing hearing.	0:24	475.00	190.00
10/02/03	S. Avila	Creditor Mgmt/	Various telephone conversations with R. Feinstein			
		Communication	(PSZYJW) re: status of negotiations with Curtis and			
10/02/02	IC Crouse	Craditar Manual/	preparation for DIP financing hearing.	0:30	475.00	237.50
10/03/03	JC Crouse	Creditor Mgmt/	Secure agreement from Quebecor and Clifford to Curtis	0.00		
10/03/03	S. Avila	Communication Creditor Mgmt/	drafted assignment	3:00	325.00	975.00
10/03/03	S. Aviia	Communication	Telephone conversation with P. Runko (Quebecor) re:	0.40	475.00	05.00
10/03/03	S. Avila	Creditor Mgmt/	Curtis assignment. Telephone conversation with R. Feinstein (PSZYJW) re:	0:12	475.00	95.00
10/00/00	O. 7 Wild	Communication	Curtis Assignment	0.12	475.00	05.00
10/07/03	D. Dixon	Creditor Mgmt/	Contact JH Cohn regarding work completed on	0:12	475.00	95.00
	J. J.Ko	Communication	preference payments and scheduling their work on			
			Curtis bills.	0:12	390.00	78.00
10/07/03	D. Dixon	Creditor Mgmt/	Gather and model data relating to preference payments	0.12	330.00	70.00
_		Communication	90 days prior to filing.	5:00	390.00	1,950.00
10/07/03	D. Dixon	Creditor Mgmt/	Gather data necessary to complete preference		555.55	1,000.00
		Communication	payments analysis.	0:12	390.00	78.00
10/07/03	D. Dixon	Creditor Mgmt/	Review and respond to emails - vendor management	-		, 0.00
		Communication	and bankruptcy schedules.	0:30	390.00	195.00
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Date	Name	Activity	Description	Time	Rate	Fee
10/08/03	D. Dixon	Creditor Mgmt/	Collect and submit responses to R. Platz (JH Cohn)			
		Communication	questions regarding payments made 90 days prior to			
			filing.	0:32	390.00	208.00
10/08/03	D. Dixon	Creditor Mgmt/	Coordinate R. Platz (JH Cohn) task of reviewing Curtis			
		Communication	payments for prior year.	0:30	390.00	195.00
10/08/03	D. Dixon	Creditor Mgmt/	Review steps needed to complete unsecured creditor			
		Communication	data and affecting financials	0:30	390.00	195.00
10/08/03	D. Dixon	Creditor Mgmt/	Update model for insider payments made within a year			
		Communication	of filing, forward on to Garden City Group.	0:48	390.00	312.00
10/08/03	D. Dixon	Creditor Mgmt/	Update models for payments made within 90 days of			
		Communication	filing and send to Garden City.	1:00	390.00	390.00
10/08/03	D. Dixon	Creditor Mgmt/	Update unsecured non-priority creditor models for			
40100100	10.0	Communication	missing information.	5:00	390.00	1,950.00
10/08/03	JC Crouse	Creditor Mgmt/	Draft Stipulation for Assignments from Curtis			
40/00/00	10.0	Communication		0:30	325.00	162.50
10/08/03	JC Crouse	Creditor Mgmt/	Review equipment lease options and email to Pachulski			
40/00/00	10.0	Communication		0:15	325.00	81.25
10/08/03	JC Crouse	Creditor Mgmt/	Telecon with Rob Feinstein on equipment leases and	0.40	005.00	
40/00/02	C. Audia	Communication	Curtis assignment progress	0:12	325.00	65.00
10/08/03	S. Avila	Creditor Mgmt/	Discussions with R. Feinstein (PSZYJW) re: agreements	0.40	475.00	440.50
10/08/03	S. Avila	Communication	with Citicorp and landlord.	0:18	475.00	142.50
10/06/03	S. Aviia	Creditor Mgmt/ Communication	Review correspondence from R. Feinstein (PSZYJW) re: Curtis Stipulation	0.40	475.00	05.00
10/08/03	S. Avila	Creditor Mgmt/	Prepare information requested by J. Naccarato	0:12	475.00	95.00
10/00/03	S. Aviia	Communication	(Cerberus)	0.10	475.00	140 50
10/09/03	D. Dixon	Creditor Mgmt/	Recheck payments 90 days prior to filing, 1 year insider	0:18	475.00	142.50
10/03/03	D. DIXOII	Communication	payments and other source material.	0:24	390.00	150.00
10/09/03	D. Dixon	Creditor Mgmt/	Review data requests from JH Cohn with B. Vazoulas	0.24	390.00	156.00
10/00/00	D. DIXON	Communication	and current workload.	0:20	390.00	130.00
10/09/03	D. Dixon	Creditor Mgmt/	Direct completion of general ledger account	0.20	390.00	130.00
10/00/00	D. DIXOII	Communication	classifications for pre-petition payments with J. Winder			
			(GMI)	0:24	390.00	156.00
10/09/03	D. Dixon	Creditor Mgmt/	Discussions with R. Feinstein and R. Galloway to	0.27	000.00	130.00
		Communication	determine payment requirements for landlord.	0:24	390.00	156.00
10/09/03	D. Dixon	Creditor Mgmt/	Meet with R. Platz (JH Cohn) regarding Curtis data	0.21	000.00	100.00
		Communication	requests and other information.	0:30	390.00	195.00
10/09/03	D. Dixon	Creditor Mgmt/	Vendor management discussions and follow up, handle		000.00	.00.00
		Communication	vendors requesting payment on pre-petition debts.			
				0:42	390.00	273.00
10/09/03	JC Crouse	Creditor Mgmt/	Telecon with Brian O Sullivan - Quebecor re Assignment			
		Communication	and Stipulation	0:12	325.00	65.00
10/09/03	JC Crouse	Creditor Mgmt/	Telecon with Judy Richman re Assignment and			
		Communication	Stipulation	0:06	325.00	32.50
10/09/03		Creditor Mgmt/	Telecon with Paul Runko - Quebecor re Assignment and			
		Communication	Stipulation	0:12	325.00	65.00
10/10/03		Creditor Mgmt/	Telecon with Scott Avila re stipulation and assignments			
		Communication		0:24	325.00	130.00
10/10/03		Creditor Mgmt/	Telecon with Brian O Sullivan re stipulation and			
40/40/00		Communication	assignments	0:24	325.00	130.00
10/10/03		Creditor Mgmt/	Telecon with Hal Halpner re assignments and			
40/40/00		Communication	Stipulation	0:22	325.00	119.17
10/10/03		Creditor Mgmt/	Telecon with Judy Richman re stipulation and	0.45		
10/10/03		Communication	assignments	0:12	325.00	65.00
10/10/03		Creditor Mgmt/ Communication	Telecon with Paul Runko (Quebecor) re stipulation and	0.04	205.00	100.00
10/10/03		Creditor Mgmt/	assignments Telecon with Rob Feinstein re stipulation and	0:24	325.00	130.00
10/10/00		Communication	assignments	0:12	325.00	ee 00
		- Januario Guiori	Congrationto	0.12	323.00	65.00

Date	Name	Activity	Description	Time	Rate	Fee
10/10/03	S. Avila	Creditor Mgmt/	Telecon with C. Crouse re stipulation and assignments			
		Communication		0:24	475.00	190.00
10/13/03	D. Dixon	Creditor Mgmt/	Telephone conversation with S. Avila (CRP) re: Earl	0.40		
40/42/02	C Audia	Communication	Miller payment request	0:12	390.00	78.00
10/13/03	S. Avila	Creditor Mgmt/ Communication	Telephone conversation with D. Dixon (CRP) re: Earl Miller payment request	0:12	475.00	95.00
10/13/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0.12	475.00	95.00
10/10/03	O. Aviia	Communication	re: status of sale process; status operations.	0:24	475.00	190.00
10/13/03	S. Avila	Creditor Mgmt/	Telephone conversation with R. Feinstein (PSZYJW) re:	0.27	470.00	150.00
		Communication	review status of discussions with various potential			
			investors.	0:24	475.00	190.00
10/14/03	D. Dixon	Creditor Mgmt/	Meet with R. Platz of JH Cohn regarding additional data			
		Communication	needs.	0:12	390.00	78.00
10/14/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: status			
40/45/00	0 4 11	Communication	of sale process; weekly cash position	0:24	475.00	190.00
10/15/03	S. Avila	Creditor Mgmt/	Review correspondence from E. Miller re: past due	0.00	475.00	47.50
10/15/03	S. Avila	Communication	payments.	0:06	475.00	47.50
10/15/03	S. Aviia	Creditor Mgmt/ Communication	Review correspondence from D. Dixon (CRP) re: GMI weekly cash/operating report.	0:24	475.00	100.00
10/16/03	D. Dixon	Creditor Mgmt/	Phone conversation with D. Crocetti regarding Curtis	0.24	475.00	190.00
10, 10,00	B1 B3000	Communication	advances.	0:12	390.00	78.00
10/16/03	D. Dixon	Creditor Mgmt/	Provide copies of MORs to JH Cohn group.	V	000.00	. 0.00
		Communication		0:24	390.00	156.00
10/16/03	D. Dixon	Creditor Mgmt/	Respond to questions from R. Platz (JH Cohn) regarding			
		Communication	weekly reports and MORs.	0:12	390.00	78.00
10/20/03	D. Dixon	Creditor Mgmt/	Respond to questions from R. Platz (Cohn) regarding			
40/00/00	D D:	Communication	monthly operating reports.	1:24	390.00	546.00
10/20/03	D. Dixon	Creditor Mgmt/ Communication	Review questions from R. Platz (Cohn) regarding MOR	0.24	200.00	450.00
10/21/03	D. Dixon	Creditor Mgmt/	reports, research info. Discuss vendor issues and payments with R. Galloway	0:24	390.00	156.00
10/21/00	D. DIXON	Communication	Discuss vendor issues and payments with N. Galloway	0:18	390.00	117.00
10/22/03	D. Dixon	Creditor Mgmt/	Review and respond to emails	00	000.00	117.00
		Communication	·	0:12	390.00	78.00
10/22/03	S. Avila	Creditor Mgmt/	Meeting with F. Feinstein (PSZYJW), J. Naccarato			
		Communication	(Cerberus) and D. Hillman (SRZ) re: status of			
10/00/00		.	restructuring and potential plan of reorganization.	1:18	475.00	617.50
10/22/03	S. Avila	Creditor Mgmt/	Review weekly cash/operating report	0.04	477.00	100.00
10/22/03	S Avila	Communication Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0:24	475.00	190.00
10/22/03	J. Avila	Communication	re: operating issues and restructuring options.	0:18	475.00	142.50
10/23/03	D. Dixon	Creditor Mgmt/	Respond to questions from R. Platz (Cohn) regarding	0.10	475.00	142.50
	J. J	Communication	weekly report.	0:12	390.00	78.00
10/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with Joe Naccarato (Cerberus)			
		Communication	re: restructuring strategy.	0:18	475.00	142.50
10/27/03	D. Dixon	Creditor Mgmt/	Phone meeting and email exchange with R. Platz			
		Communication	regarding schedules and weekly report.	0:18	390.00	117.00
10/27/03	S. Avila	Creditor Mgmt/	Review correspondence from R. Feinstein (PSZYJW) re:			
10/27/02	C Avilo	Communication	Professional fees incurred by JHC.	0:06	475.00	47.50
10/27/03	S. Avila	Creditor Mgmt/ Communication	Review JHC invoice for services for August and September.	0:24	475.00	100.00
10/27/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0.24	475.00	190.00
10/2//00	O. 7 Wild	Communication	re: UK Licensee interest in GMI	0:24	475.00	190.00
10/27/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: status	0.2.		100.00
		Communication	of talks with potential investor, review operating issues;			
				0:24	475.00	190.00
10/27/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: reorganization process - dual track sale and POR	0:36	475.00	285.00

Date	Name	Activity	Description	Time	Rate	Fee
10/28/03	D. Dixon	Creditor Mgmt/	Complete disbursements analysis for US Trustee fee			
		Communication	calculations, complete forms and discuss payment			
			procedures with J. Winder.	1:48	390.00	702.00
10/28/03	D. Dixon	Creditor Mgmt/	Review professional fee invoices and summarize for			
		Communication	accounting accruals and AP payments.	0:54	390.00	351.00
10/28/03	D. Dixon	Creditor Mgmt/	Discuss Curtis payment history results with R. Platz and			
		Communication	B. Vazoulas.	0:18	390.00	117.00
10/28/03	D. Dixon	Creditor Mgmt/	Email C. Zucker & K. DeLuise (Cohn) regarding Curtis			
		Communication	investigation and B. Guccione's allowed pay.	0:18	390.00	117.00
10/28/03	D. Dixon	Creditor Mgmt/	Meet with R. Platz (Cohn) regarding data search and			
		Communication	various reports.	0:30	390.00	195.00
10/28/03	D. Dixon	Creditor Mgmt/	Research and discuss JH Cohn research request for			
		Communication	Curtis payments with B. Vazoulas.	0:30	390.00	195.00
10/28/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: status			
		Communication	of sale process and professional fees.	0:36	475.00	285.00
10/29/03	D. Dixon	Creditor Mgmt/	Review and respond to questions from JH Cohn			
		Communication	regarding Curtis payments.	0:24	390.00	156.00
10/29/03	D. Dixon	Creditor Mgmt/	Review and respond to questions from R. Platz, (JH			
		Communication	Cohn)	0:12	390.00	78.00
10/29/03	D. Dixon	Creditor Mgmt/	Strategize solution for vendor holding documents			
		Communication	necessary for future revenues. Meeting with F. Devino,			
40,00,00			J. Lagrotte and R. Galloway.	0:12	390.00	78.00
10/29/03	S. Avila	Creditor Mgmt/	Conference call with GMI vendors re: status of			
		Communication	operations and restructuring efforts.	0:30	475.00	237.50
10/29/03	S. Avila	Creditor Mgmt/	Discussions with members of GMI's internet staff re:			
		Communication	misc. operation issues.	0:48	475.00	380.00
10/29/03	S. Avila	Creditor Mgmt/	Draft correspondence to S. McNicholas (GMI) re:			
		Communication	response to Neil Goldman information request.	0:06	475.00	47.50
10/29/03	S. Avila	Creditor Mgmt/	Telephone conversation with N. Goldman (McKay) re:			
		Communication	status of restructuring efforts.	0:12	475.00	95.00
10/30/03	D. Dixon	Creditor Mgmt/	Respond to R. Platz (JH Cohn) regarding questions on			
4.4100.100	D D:	Communication	the weekly report.	0:12	390.00	78.00
11/03/03	D. Dixon	Creditor Mgmt/	Phone meeting, request research and response to C.			
		Communication	Zucker & K DeLuise (JH Cohn) regarding vendor			
44/00/00			payments.	0:24	390.00	156.00
11/03/03	S. Avila	Creditor Mgmt/	Discussions with L. Sutter (GMI) re: information request			
1.1/00/00		Communication	from the counsel for the UCC.	0:24	475.00	190.00
11/03/03	S. Avila	Creditor Mgmt/	Draft correspondence to C. Crouse (GMI) re: Cerberus			
44/00/00	0 4 "	Communication	restructuring projections.	0:06	475.00	47.50
11/03/03	S. Avila	Creditor Mgmt/	Draft correspondence to L. Sutter (GMI) re: UCC			
44/00/00	0. 4. 4.	Communication	information request	0:06	475.00	47.50
11/03/03	S. Avila	Creditor Mgmt/	Draft correspondence to R. Feinstein (PSZYJW) re:			
44/00/00		Communication	UCC information request.	0:12	475.00	95.00
11/03/03	S. Avila	Creditor Mgmt/	Meeting with J. Naccarato (Cerberus) re: review post-			
44/04/00	D D:	Communication	confirmation financial projections and business plan	2:30	475.00	1,187.50
11/04/03	D. Dixon	Creditor Mgmt/	Respond to R. Platz and C. Zucker (JH Cohn) regarding			
		Communication	various inquiries relating to inter-company transactions			
44/04/00	0.4.41-	0 " 11 11	and balance sheet items.	0:24	390.00	156.00
11/04/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. O'Sullivan (Clifford) re:			
44/04/00		Communication	revisions to the Curtis assignment.	0:18	475.00	142.50
11/04/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: update			
44/04/00	O A : :!!	Communication	on sale process and status of operations.	0:18	475.00	142.50
11/04/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: update			
		Communication	on sale process, modification of Curtis assignment and			
			status of operations.	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
11/04/03		Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: update on sale process and restructuring activities;			
				0:30	475.00	237.50
11/05/03	D. Dixon	Creditor Mgmt/	Research Curtis stipulation per the court order, review			
		Communication	invoices submitted to GMI and issue email alerting S.			
			Avila of the potential issue.	0:30	390.00	195.00
11/05/03	D. Dixon	Creditor Mgmt/	Resolve AP issue for Aug assignments for Clifford and			
		Communication	Quebecor with B. Vazoulas and R. Galloway.	0:18	390.00	117.00
11/05/03	D. Dixon	Creditor Mgmt/	Supervise and discuss critical vendor issues with R.			
		Communication	Galloway.	0:06	390.00	39.00
11/05/03	D. Dixon	Creditor Mgmt/	Review and coordinate data requests from JH Cohn			
		Communication	regarding life insurance policies and 2nd indenture docs.			
			Discuss various issues on each with B. Vazoulas.			
44/05/02	D. Divers	One dite a Manasti	Devices and second to the second to the	0:36	390.00	234.00
11/05/03	D. Dixon	Creditor Mgmt/	Review and respond to the email from R. Platz (JH	0.40	000.00	70.00
11/06/03	D. Dixon	Communication Creditor Mgmt/	Cohn) regarding information requests. Review and discuss JH Cohn additional data requests	0:12	390.00	78.00
11/00/03	D. DIXOII	Communication	with B. Vazoulas.	0.20	200.00	405.00
11/06/03	D. Dixon	Creditor Mgmt/	Review and respond to questions from JH Cohn group.	0:30	390.00	195.00
11700700	D. DIXOII	Communication	Pull balance sheets and send to JH Cohn for July &			
		Communication	August 1998 through 2003.	0:54	390.00	351.00
11/06/03	S. Avila	Creditor Mgmt/	Review information request and subsequent	0.54	330.00	331.00
,		Communication	correspondence from the UCC counsel.	0:18	475.00	142.50
11/07/03	S. Avila	Creditor Mgmt/	Telephone call to C. Zucker (JHC) re: misc. case issues.	01.10	., 0.00	112.00
		Communication	(0:06	475.00	47.50
11/10/03	D. Dixon	Creditor Mgmt/	Exchange emails with N. Hong (Pachulski) discussing			
		Communication	status of cash control agreement.	0:12	390.00	78.00
11/10/03	D. Dixon	Creditor Mgmt/	Manage and coordinate vendor payment issues with J.			
		Communication	Winder (GMI).	0:24	390.00	156.00
11/10/03	D. Dixon	Creditor Mgmt/	Research transaction history on an inter-company			
		Communication	transfer from B. Guccione to GMI, per JH Cohn request.			
			Discuss findings with A. Maniscalco.	0:36	390.00	234.00
11/10/03	D. Dixon	Creditor Mgmt/	Respond to J. Naccarato questions on cash control			
44/40/00	D Div	Communication	agreement.	0:06	390.00	39.00
11/10/03	D. Dixon	Creditor Mgmt/	Review, research and respond to JH Cohn requests for	0.00	000.00	105.00
11/11/03	D. Dixon	Communication Creditor Mgmt/	information. Discussion with B. Vazoulas regarding follow up request	0:30	390.00	195.00
11/11/03	D. DIXON	Communication	from R. Platz (JH Cohn)	0:12	390.00	78.00
11/11/03	D. Dixon	Creditor Mgmt/	Follow up on a fax for R. Platz (JH Cohn) that includes	0.12	390.00	76.00
	2. 2	Communication	balances sheets for 1998-2003.	0:12	390.00	78.00
11/11/03	D. Dixon	Creditor Mgmt/	Meet and discuss JH Cohn request issues with B.	٠ـ	000.00	70.00
		Communication	Vazoulas.	0:18	390.00	117.00
11/11/03	D. Dixon	Creditor Mgmt/	Phone conference with R. Platz (JH Cohn) and B.			
		Communication	Vazoulas (GMI) regarding \$1.5MM inter company			
			transaction from Jun03.	0:24	390.00	156.00
11/11/03	D. Dixon	Creditor Mgmt/	Review and research questions from R. Platz (JH			
		Communication	Cohn)	0:18	390.00	117.00
11/11/03	S. Avila	Creditor Mgmt/	Review and respond to correspondence from P. Kizel			
	.	Communication	(UCC Counsel) re: payment of fees	0:12	475.00	95.00
11/11/03	S. Avila	Creditor Mgmt/	Review and revise weekly DIP financing report			
44/40/00	D. Divon	Communication	December 1 11 D DI (III O 1)	1:06	475.00	522.50
11/12/03	D. Dixon	Creditor Mgmt/	Research and respond to R. Platz (JH Cohn) requests	0.00	000.00	405.00
11/12/03	S. Avila	Communication Creditor Mgmt/	regarding balance sheet data.	0:30	390.00	195.00
11/12/03	J. AVIIA	Communication	Draft correspondence to J. Naccarato (Cerberus) re: sale process and DIP 12/1 covenant.	0.10	47E 00	440 50
11/12/03	S. Avila	Creditor Mgmt/	Telephone call to J. Naccarato (Cerberus)	0:18	475.00	142.50
	J	Communication	. o.opono odii to o. Haoodidio (Ociberas)	0:06	475.00	47.50
				5.55	5.00	77.00

Date	Name	Activity	Description	Time	Rate	Fee
11/13/03	D. Dixon	Creditor Mgmt/	Resolve payment issues relating to the Pet of Year			
		Communication	party.	0:24	390.00	156.00
11/17/03	D. Dixon	Creditor Mgmt/	Phone meeting with R. Platz (JH Cohn) and research			
		Communication	regarding weekly report.	0:24	390.00	156.00
11/17/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) and P.			
		Communication	Kizel (LS) re: status of sale process and position of			
			various offers.	0:24	475.00	190.00
11/18/03	D. Dixon	Creditor Mgmt/	Review bankruptcy schedules and begin preparing			
		Communication	models for claims analysis.	0:54	390.00	351.00
11/18/03	D. Dixon	Creditor Mgmt/	Phone meeting with R. Platz (JH Cohn) and B. Vazoulas			
		Communication	(GMI) regarding inter-company transactions.			
				0:12	390.00	78.00
11/18/03	D. Dixon	Creditor Mgmt/	Begin investigation regarding Curtis advance for 11/18,			
		Communication	wires GMI received and wires suppliers didn't receive.			
				0:36	390.00	234.00
11/18/03	D. Dixon	Creditor Mgmt/	Phone meeting with C. Zucker and R. Platz (JH Cohn)			
		Communication	regarding questions on results.	0:12	390.00	78.00
11/18/03	D. Dixon	Creditor Mgmt/	Review unsecured creditor pools and compare to			
		Communication	current detail.	2:24	390.00	936.00
11/18/03	S. Avila	Creditor Mgmt/	Telephone conference J. Naccarato (Cerberus) re:			
1.1.1.0.10.0		Communication	Curtis situation and potential causes of action.	0:18	475.00	142.50
11/18/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
44/40/00	D D:	Communication	re: short-term liquidity issues.	0:24	475.00	190.00
11/19/03	D. Dixon	Creditor Mgmt/	Complete data request from Garden City regarding			
44/40/00	D D:	Communication	address and schedule information.	2:18	390.00	897.00
11/19/03	D. Dixon	Creditor Mgmt/	Review the bankruptcy schedules by entity for claims			
44/40/02	D. Divers	Communication	analysis preparation.	0:18	390.00	117.00
11/19/03	D. Dixon	Creditor Mgmt/	Update claims analysis model for additional flexibility			
11/19/03	D. Divon	Communication	features.	0:48	390.00	312.00
11/19/03	D. Dixon	Creditor Mgmt/	Review and respond to R. Platz (JH Cohn) questions.	0.40		
11/19/03	D. Dixon	Communication Creditor Mgmt/	Device C. Hammanta arras Arras 114 H	0:12	390.00	78.00
11/19/03	D. DIXON	Communication	Revise S. Herman's executory model to allow	0.40	000.00	
11/19/03	D. Dixon	Creditor Mgmt/	manipulation of data.	2:12	390.00	858.00
11/19/03	D. DIXON	Communication	Coordinate AP data corrections with J. Winder & R. Galloway.	0.04	200.00	450.00
11/19/03	S. Avila	Creditor Mgmt/	Review and revise weekly DIP lender report.	0:24	390.00	156.00
11/10/00	O. Aviia	Communication	Neview and revise weekly DIF lender report.	0.24	475.00	400.00
11/19/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Castardi (Curtis) re:	0:24	475.00	190.00
, 10,00	O. 7 WIIG	Communication	modification to Curtis Stipulation	0:18	475.00	140 50
11/19/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Castardi (Curtis) re:	0.10	475.00	142.50
	0.7,000	Communication	modification to Curtis Stipulation	0:36	475.00	285.00
11/19/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0.30	475.00	200.00
		Communication	re: funding to support for paper and printing.	0:30	475.00	237.50
11/20/03	D. Dixon	Creditor Mgmt/	Analyze claims and create manipulation model for	0.00	475.00	237.30
		Communication	calculating a convenience class grouping.	0:48	390.00	312.00
11/20/03	D. Dixon	Creditor Mgmt/	Follow up with J. Lagrotte (GMI) regarding warehouse in	0.10	000.00	012.00
		Communication	London.	0:12	390.00	78.00
11/20/03	D. Dixon	Creditor Mgmt/	Track down addresses for priority claims and forward to		555.55	70.00
		Communication	the Garden City Group.	0:24	390.00	156.00
11/20/03	D. Dixon	Creditor Mgmt/	Phone meeting with R. Platz (JH Cohn), follow up with			.00100
		Communication	distribution of expense sharing agreement.	0:18	390.00	117.00
11/20/03	JC Crouse	Creditor Mgmt/	Review claims classes with Dan Dixon to coordinate			
		Communication	liquidation and plan classes	1:24	325.00	455.00
11/20/03	JC Crouse	Creditor Mgmt/	Respond to Pachulski questions on Lease rejection -			
		Communication	discuss delivery of new equipment with provider	0:30	325.00	162.50
11/20/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: advance to fund payment to Quebecor	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
11/20/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: Plan of Reorganization, Quebecor funding and status			
			of operations.	0:36	475.00	285.00
11/21/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: Curtis			
		Communication	refusal to extend deadline; pending action against			
			Curtis.	0:30	475.00	237.50
11/21/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: Curtis refusal to extend deadline for committee to			
			object to Curtis claim.	0:18	475.00	142.50
11/21/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: funding requirement to cover printing costs for			
			December issue.	0:24	475.00	190.00
11/23/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			,,,,,,
		Communication	re: sale of McKay bonds	0:18	475.00	142.50
11/24/03	JC Crouse	Creditor Mgmt/	Executory Leases - clarification on rejection and			2.00
		Communication	assumptions	1:00	325.00	325.00
11/24/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) and P.		0_0.00	020.00
		Communication	Kizel (LS) re: sale of McKay Bonds	0:24	475.00	190.00
11/24/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: effect	·	., 0.00	100.00
		Communication	of sale of bonds on sale process.	0:18	475.00	142.50
11/24/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0.10	470.00	142.50
		Communication	re: discussions with M. Bell; DIP covenants and sale			
			process.	0:30	475.00	237.50
11/24/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0.00	470.00	207.00
		Communication	re: status of restructuring process and 12/1 deadline;			
			funding for Quebecor.	0:24	475.00	190.00
11/24/03	S. Avila	Creditor Mgmt/	Telephone conversation with P. Runko (Quebecor) re:	0.24	475.00	190.00
		Communication	payment for December printing.	0:24	475.00	190.00
11/25/03	S. Avila	Creditor Mgmt/	Discussions with C. Zucker (JHC) re: status of	0.21	470.00	130.00
		Communication	discussions with Beate Uhse; Curtis actions	0:42	475.00	332.50
11/25/03	S. Avila	Creditor Mgmt/	Discussions with J. Naccarato (Cerberus) re: cash	0.12	470.00	332.30
		Communication	requirements for Quebecor payment	0:18	475.00	142.50
11/25/03	S. Avila	Creditor Mgmt/	Telephone conversation with B. Castardi (Curtis) re:	0.10	470.00	142.50
		Communication	status of M. Bell's interest in GMI	0:12	475.00	95.00
11/25/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker re: Curtis	0.12	470.00	33.00
		Communication	actions; status of M. Bell, meeting with Beate Uhse.	0:18	475.00	142.50
11/25/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0.10	170.00	142.00
		Communication	re: cash requirements and funding request	0:12	475.00	95.00
11/26/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)	0		00.00
		Communication	re: status of Beate Uhse's interest in GMI	0:18	475.00	142.50
12/1/03	D. Dixon	Creditor Mgmt/	Phone meeting with R. Platz regarding data requests.			2.00
		Communication	Forward to Jennifer Winder.	0:18	390.00	117.00
12/1/03	S. Avila	Creditor Mgmt/	Telephone conversation C. Zucker (JHC) re: status of			
		Communication	sale process	0:12	475.00	95.00
12/1/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re:			
		Communication	revised DIP budget and sales process	0:24	475.00	190.00
12/1/03	S. Avila	Creditor Mgmt/	Telephone conversation with C. Zucker (JHC) re: sale of		4	
		Communication	Cerberus bonds	0:18	475.00	142.50
12/1/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: Composition of DIP lenders and failure of Beate			
			Uhse to purchase Cerberus bonds.	0:12	475.00	95.00
12/2/03	S. Avila	Creditor Mgmt/	Telephone conversation with P. Kizel and C. Zucker			
		Communication	(UCC) re: status of bonds and sale process	0:18	475.00	142.50
12/2/03	S. Avila	Creditor Mgmt/	Telephone conversation with J. Naccarato (Cerberus)			
		Communication	re: sale of bonds	0:12	475.00	95.00
12/2/03	S. Avila	Creditor Mgmt/	Telephone conversation with R. Feinstein (PSZYJW) re:			
		Communication	purchase of bonds by Beate Uhse	0:18	475.00	142.50

12/2/03 S. Avila Creditor Mgmt/ Communication Creditor	Date	Name	Activity	Description	Time	Rate	Fee
Telephone conversation with R. Feinstein (PSZY,IW) reserve to refusal of Beate Uhse to purchase Cerberus bonds.	12/2/03	S. Avila	-			475.00	
12/3/03 D. Dixon Creditor Mgmt Discuss vendor payment issues with R. Galloway, follow Creditor Mgmt Communication Communication Creditor Mgmt Communication	40/0/00	O Audia			0:18	475.00	142.50
12/3/03 S. Avila Creditor Mgmt/ Communication 12/8/03 S. Avila Creditor Mgmt/ Communication 12/8/04 Creditor Mgmt/ Communication 12/8/0	12/2/03	S. Aviia	•				
12/3/03 S. Avila Creditor Mgmt/ Communication 12/9/03 S. Avi			Communication	refusal of Beate Unse to purchase Cerberus bonds.	0.40		
12/3/03 S. Avila Creditor Mgmt/ Communication 12/9/03 S. Avila Creditor Mgmt/ Communication 12/9/03 S. Avila Creditor Mgmt/ Communication 12/9/03 S. Avila Creditor Mgmt/ Communication Credito	12/2/02	D. Divon	Craditar Maret	Discuss wondern an area tissues with D. Calley C. Calley	0:12	475.00	95.00
12/4/03 S. Avila Creditor Mgmt/ Communication Creditor Mgmt/ Com	12/3/03	D. DIXON	•		0.00	200.00	22122
12/4/03 S. Avila Creditor Mgmt/ Communication 12/4/03 S. Avi	10/2/02	C Avilo			0:36	390.00	234.00
12/4/03 S. Avila Creditor Mgmt/ Communication S. Avila Creditor Mgmt/ Communication 12/11/03 S. Avila Creditor Mgmt/ Commu	12/3/03	S. Aviia	_	· · · · · · · · · · · · · · · · · · ·	0.04	475.00	
12/4/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with J. Naccarate (Cerberus) Creditor Mgmt/ Communication Creditor Mgmt/ C	10/4/02	IC Crouse			0:24	475.00	190.00
12/4/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with J. Naccarato (Cerberus) Communication Creditor Mgmt/ Communication	12/4/03	JC Crouse			0.04	005.00	
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12/4/03 S. Avila Creditor Mgmt/ Communication Creditor	12/4/03	S. Aviia	-		0.04	475.00	400.00
Communication Creditor Mgmt/ Communication Creditor Mgmt	12/4/03	S Avila			0:24	475.00	190.00
12/8/03 S. Avila	12/4/03	S. Aviia	_		0.40	475.00	05.00
12/8/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: status of sale process. 12/8/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with P. Kizel and C. Zucker (JHC) re: due diligence process for the various parties; status of M. Bell Capital and Beate Uhse. 0:24 475.00 190.00	12/5/03	S Avila			0:12	475.00	95.00
12/8/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: status S. Avila Creditor Mgmt/ Communication S. Avila Creditor Mgmt/ Communication Telephone conversation with P. Kizel and C. Zucker Jense	12/0/00	O. Aviia	•		0.20	475.00	007.50
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12/8/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with P. Kizel and C. Zucker (JHC) re: due diligence process for the various parties; status of M. Bell Capital and Beate Uhse. Display to the various parties; status of M. Bell Capital and Beate Uhse. Display to the various parties; status of M. Display to the various parties; status of M. Bell Capital and Beate Uhse. Display to the various parties; status of M. Display to the various parties; tatus o	12/0/00	O. 7 Wila	_		0.04	475.00	400.00
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Telephone conversation with P. Kizel and C. Zucker (UCC) re: Curtis situation and Beate Uhse's interest in GMI			Communication		0.24	475.00	400.00
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12/9/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: communication 0:18 475.00 142.50 12/10/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors and the sale of claims. 0:30 475.00 237.50 12/11/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors and the sale of claims. 0:30 475.00 237.50 12/11/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: status O:24 475.00 190.00 12/11/03 S. Avila Creditor Mgmt/ Communication Various telephone calls to various vendors regarding the sale of unsecured claims. 0:36 475.00 285.00 12/12/103 S. Avila Creditor Mgmt/ Communication Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding request. Telephone conversation with D. Straton (Bell) re: DIP funding req	12/0/00	0.7Wiia					
12/9/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: committee's position with respect to motions to be heard on 12/10/03 D. Dixon Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors Dix Communication Telephone conversation with M Bell re: trade creditors Dix Communication Telephone conversation with C. Zucker (JHC) re: status Dix Communication Telephone conversation with C. Zucker (JHC) re: status Dix Communication Dix Communication Telephone conversation with C. Zucker (JHC) re: status Dix Communication Dix Communication Dix Communication Telephone conversation with C. Zucker (JHC) re: offer to Dix Communication Telephone conversation with D. Straton (Bell) re: DIP Dix Communication Dix Communi			Communication		0.24	475.00	100.00
Communication Communication Communication Creditor Mgmt/ Communication Creditor Mgm	12/9/03	S. Avila	Creditor Mamt/		0.24	475.00	190.00
12/11/03 D. Dixon Creditor Mgmt/ Communication Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: status Greditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: offer to purchase unsecured claims. Creditor Mgmt/ Communication Telephone conversation with D. Straton (Bell) re: DIP Communication Telephone conversation with D. Straton (Bell) re: DIP Communication Telephone conversation with D. Straton (Bell) re: DIP Tel	,,,,,	0.,,,,,,					
12/11/03 D. Dixon Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors and the sale of claims. 0:30 475.00 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 237.50 237.50 (27.50 (27.50 237.50 (2			Communication		0.18	475.00	142.50
12/11/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors 0:30 475.00 237.50	12/10/03	D. Dixon	Creditor Mamt/		0.10	475.00	142.50
12/11/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with M Bell re: trade creditors and the sale of claims. 0:30 475.00 237.50 12/11/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: status of Beate Uhse 0:24 475.00 190.				Notion out to paymont dottain for 11/20 and 12/2.	0.18	390.00	117.00
12/11/03 S. Avila Creditor Mgmt/ Communication Creditor Mgmt/ Communication 12/11/03 S. Avila Creditor Mgmt/ Communication Creditor Communication Cre	12/11/03	S. Avila		Telephone conversation with M Bell rettrade creditors	0.10	330.00	117.00
12/11/03 S. Avila Creditor Mgmt/ Communication Creditor Mgmt/ Communication 12/11/03 S. Avila Creditor Mgmt/ Communication Creditor Committee re: transition of CRP Creditor Mgmt/ Communication Cr					0:30	475.00	237 50
12/11/03 S. Avila Creditor Mgmt/ Communication Telephone conversation with C. Zucker (JHC) re: offer to purchase unsecured claims. O:18 475.00 142.50	12/11/03	S. Avila			0.00	470.00	237.30
12/11/03 S. Avila Creditor Mgmt/ Communication 12/11/03 S. Avila Creditor Mgmt/ Communication 12/12/03 S. Avila Creditor Mgmt/ Communication 12/12/03 S. Avila Creditor Mgmt/ Communication 12/15/03 S. Avila Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Scommittee re: transition of CRP Creditor Mgmt/ Communication Creditor Mgmt/ Communication Creditor Mgmt/ Communication Creditor Mgm			•		0:24	475.00	190.00
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12/15/03 S. Avila Creditor Mgmt/ Communication 12/15/03 S. Avila Creditor Mgmt/ C			Communication		3:00	325.00	975.00
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12/15/03 S. Avila Creditor Mgmt/ Communication of CRP 0:24 475.00 190.00 12/15/03 S. Avila Creditor Mgmt/ Creditor Mgmt/ Communication Communication Communication Creditor Mgmt/ Communication Creditor Mgmt/ Creditor	12/15/03	S. Avila	Creditor Mgmt/	Telephone conversation with P. Kizel (LS) re: transition			
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Creditor Mgmt/	12/15/03	S. Avila	_				
Creditor Mgmt/				Creditors Committee re: transition of CRP	0:48	475.00	380.00
Communication			_				
			Communication				
<u>Total</u> 347.77 141,304.67			Total		347.77		141,304.67

Date	Name	Activity	Description	Time	Rate	Fee
08/26/03	S. Avila	Fee Applications	Draft correspondence to M. Bove (PSZYJW) re: CRP	0:12	475.00	95.00
		• •	retention.			
08/29/03	S. Avila	Fee Applications	Review and revise CRP application to employ.	0:30	475.00	237.50
09/02/03	S. Avila	Fee Applications	Revise CRP application to employ.	0:54	475.00	427.50
09/15/03	S. Avila	Fee Applications	Revise CRP application to employ and contract.	1:18	475.00	617.50
09/16/03	D. Dixon	Fee Applications	Review and suggest edits to motion to retain CRP	0:20	390.00	130.00
09/16/03	S. Avila	Fee Applications	Review and revise CRP application to employ and			
		.,	contract.	0:30	475.00	237.50
11/10/03	D. Dixon	Fee Applications	Finalize the detail and summaries for the Oct 03 invoice.			
				2:30	390.00	975.00
12/10/03	D. Dixon	Fee Applications	Finalize and distribute November invoice for CRP			
			Services, LLC.	0:24	390.00	156.00
12/10/03	D. Dixon	Fee Applications	Consolidate and model time and expense detail for 1st			
			fee app.	0:42	390.00	273.00
12/10/03	D. Dixon	Fee Applications	Begin draft of first fee app.	1:48	390.00	702.00
12/16/03	JC Crouse	Fee Applications	Fee application	3:00	325.00	975.00
1/6/03	D. Dixon	Fee Applications	Prepare and review detail for fee app	2:30	390.00	975.00
1/14/03	D. Dixon	Fee Applications	Revise detail for fee app	2:30	390.00	975.00
1/5/03	JC Crouse	Fee Applications	Prepare and review narrative detail for fee app	2:30	325.00	812.50
1/13/03		Fee Applications	Revise narrative for fee app based on team review	2:30	325.00	812.50
1/6/03	S. Avila	Fee Applications	Review and provide team feedback on fee app	2:30	475.00	1,187.50
1/12/03	S. Avila	Fee Applications	Review and revise fee app details	5:00	475.00	2,375.00
1/14/03	S. Avila	Fee Applications	Finalize fee app	2:30	475.00	1,187.50
		Fee Applications To		32.13	470.00	13,151.00
08/12/03	S. Avila	Operations Mgmt &	Discussions with representatives of Financial Dynamics	0:54	475.00	427.50
		Analysis	- GMI's PR firm re: press release and associated	0.04	475.00	427.50
		,a., 0.0	communication programs			
08/12/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (PSZYJW) re:	0:24	475.00	190.00
00, 12,00	0.7	Analysis	press release and SEC disclosure information.	0.24	473.00	190.00
08/12/03	D. Dixon	Operations Mgmt &	Meet with Anthony M. to discuss financial reporting	0:30	390.00	195.00
00/12/00	D. D.X.	Analysis	strategies	0.50	390.00	195.00
08/12/03	D. Dixon	Operations Mgmt &	Employee meeting to discuss bankruptcy filing,	1:18	390.00	507.00
		Analysis	presentation and questions.	1.10	330.00	307.00
08/12/03	D. Dixon	Operations Mgmt &	Meeting with department heads to discuss constituency	0:48	390.00	312.00
00, 12,00	D. D.Mo.	Analysis	issues, answer questions.	0.70	390.00	312.00
08/12/03	D. Dixon	Operations Mgmt &	Discuss ideas for separating financial reporting within	1:00	390.00	390.00
00, 12,00	D. D.M.	Analysis	the current systems with Anthony M. and Wayne G.	1.00	330.00	390.00
08/12/03	JC Crouse	Operations Mgmt &	Conf call with Bill Vazoulas - update on filing progress	0:30	325.00	162.50
00/12/00	00 0,0000	Analysis	Com can with bin vazoulas - apoate on ming progress	0.50	323.00	162.50
08/12/03	JC Crouse	Operations Mgmt &	Prepare for and delivery employee and managers	3:15	325.00	1,056.25
00/12/00	00 0,0030	Analysis	meeting on filing	3.13	323.00	1,036.25
08/12/03	IC Crouse	Operations Mgmt &	Create and send tax schedule for PS	1:00	325.00	225.00
00/12/00	00 010000	Analysis	Ordate and send tax schedule for FS	1.00	323.00	325.00
08/12/03	JC Crouse	Operations Mgmt &	Create management communication and Q&A for	2.00	325.00	650.00
00/12/03	30 Ciouse	Analysis	distribution	2:00	323.00	650.00
08/12/03	IC Crouse	Operations Mgmt &	Develop and send all employee communication, Q&A	2.00	225.00	CEO 00
00/12/00	00 010030	Analysis	and press release	2:00	325.00	650.00
08/12/03	IC Crouse	Operations Mgmt &	Create action list and set up constituent conference calls	1.00	225.00	205.00
00/12/03	JO Olouse	Analysis	with managers	1:00	325.00	325.00
08/12/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: bankruptcy filing	0.40	47E 00	200.00
00/12/03	S. Aviia	Analysis	and impact on production issues.	0:48	475.00	380.00
08/13/03	D Divon			4.00	200.00	000.00
00/13/03	D. Dixon	Operations Mgmt &	Discussions and email exchanges regarding questions	1:00	390.00	390.00
08/13/03	D. Dixon	Analysis Operations Mgmt &	relating to the bankruptcy filing.	4.00	200.00	000.00
00/13/03	D. DIXOII		Discuss and strategize options for separating out the	1:00	390.00	390.00
08/13/02	D. Divon	Analysis	financial reporting with the accounting staff.	0.00	200.00	405.00
08/13/03	D. Dixon	Operations Mgmt &	Discussion with Jeff and Nick from the Video area	0:30	390.00	195.00
		Analysis	discuss options relating to getting video released.			

Date	Name	Activity	Description	Time	Rate	Fee
08/13/03	JC Crouse	Operations Mgmt &	Meeting with George Rojas on international licensee	0:30	325.00	162.50
08/13/03	JC Crouse	Analysis Operations Mgmt & Analysis	communications Meeting with Alyson Zamkoff	0:30	325.00	162.50
08/13/03	JC Crouse	e Operations Mgmt & Analysis	Work on internet problem resolution, meet with Mike Mc Nicholas to discuss	0:45	325.00	243.75
08/13/03	JC Crouse	Operations Mgmt & Analysis	Develop plan for assigning key initiatives to Staff members	1:00	325.00	325.00
08/13/03	S. Avila	Operations Mgmt & Analysis	Various telephone conversations with representatives of Financial Dynamics re: inquiries from the news media.	0:48	475.00	380.00
08/13/03	S. Avila	Operations Mgmt & Analysis	Telephone interview with representatives of the publication - Guardian	0:48	475.00	380.00
08/13/03	S. Avila	Operations Mgmt & Analysis	Preparation of draft of an action plan.	1:24	475.00	665.00
08/14/03	D. Dixon	Operations Mgmt & Analysis	Review tax filing procedures for the companies with the tax manager. Discuss status of returns and going forward requirements.	0:45	390.00	292.50
08/14/03	D. Dixon	Operations Mgmt & Analysis	Discuss accounting and reporting issues with Anthony M. and Richard G how to separate pre and post petition results.	0:45	390.00	292.50
08/14/03	D. Dixon	Operations Mgmt & Analysis	Meeting with accounting staff to discuss financial reporting requirements, strategize plans for separating pre and post petition data. Advise general vendor communications.	1:15	390.00	487.50
08/14/03	D. Dixon	Operations Mgmt & Analysis	Compare subs filed on the consolidated tax return to those included in the bankruptcy filing. Discuss entity requirements for tax filing and reporting.	0:30	390.00	195.00
08/14/03	D. Dixon	Operations Mgmt & Analysis	Meeting with department heads to review issues and concerns. Discuss vendor management issues.	0:45	390.00	292.50
08/14/03	JC Crouse	Operations Mgmt & Analysis	Determine Tax filing status for US Trustee, Discuss with In House Tax Specialist	0:30	325.00	162.50
08/14/03	JC Crouse	Operations Mgmt & Analysis	Termination meeting with Nick Guccione	1:00	325.00	325.00
08/14/03	JC Crouse	Operations Mgmt & Analysis	Prepare (agenda, topics, attendees) and deliver Staff meeting	1:30	325.00	487.50
08/14/03	JC Crouse	Operations Mgmt & Analysis	Review of contract library and system	0:30	325.00	162.50
08/14/03	JC Crouse	Operations Mgmt & Analysis	Preparation for Sept Issue - ID critical barriers with Hal	0:30	325.00	162.50
08/14/03	JC Crouse	Operations Mgmt & Analysis	Develop plan for addressing internet department internal issues	0:45	325.00	243.75
08/14/03	JC Crouse	Operations Mgmt & Analysis	Minutes and summary actions from Staff Meeting	1:00	325.00	325.00
08/14/03	S. Avila	Operations Mgmt & Analysis	Meeting with N. Guccione re: staffing needs.	1:06	475.00	522.50
08/14/03	S. Avila	Operations Mgmt & Analysis	Telephone conference with J. Gallo (GMI) and various representatives of Palm Coast re: post-petition services.	1:06	475.00	522.50
08/14/03	S. Avila	Operations Mgmt & Analysis	Meeting with J. Gallo (GMI) re: distribution issues.	0:36	475.00	285.00
08/14/03		Operations Mgmt & Analysis	Meeting with GMI's internet staff re: various operating issues.	0:54	475.00	427.50
08/14/03	S. Avila	Operations Mgmt & Analysis	Meetings with H. Halpner (GMI) re: printing of September issues.	0:48	475.00	380.00
08/14/03	S. Avila	Operations Mgmt & Analysis	Meeting with H. Halpner (GMI) re: production issues.	0:30	475.00	237.50

Date	Name	Activity	Description	Time	Rate	Fee
08/18/03	D. Dixon	Operations Mgmt &	Follow up discussion with Steve regarding tax filings for	0:30	390.00	195.00
		Analysis	2002, request and obtain copies of the 2001 returns for			
00/40/00	D. D.	0 " 11 (0	the US Trustee.			
08/18/03	D. Dixon	Operations Mgmt &	Discussions with Steve regarding tax issues for the	0:30	390.00	195.00
08/18/03	D. Dixon	Analysis Operations Mgmt &	company. Follow up with Anthony regarding reporting needs	0.20	200.00	105.00
00/10/03	D. DIXOII	Analysis	relating to closing the books.	0:30	390.00	195.00
08/18/03	D. Dixon	Operations Mgmt &	Meet with Bill V. regarding accounting issues relating to	0:30	390.00	195.00
00/10/00	5.5	Analysis	the bankruptcy.	0.00	000.00	155.00
08/18/03	D. Dixon	Operations Mgmt &	Follow up on accounting issues relating to July close	1:00	390.00	390.00
		Analysis	with Anthony and Bill.			555,55
08/18/03	D. Dixon	Operations Mgmt &	Review available reports for budget development,	0:30	390.00	195.00
		Analysis	discuss needs with Anthony and Bill.			
08/18/03	D. Dixon	Operations Mgmt &	Review and respond to emails from various parties.	0:30	390.00	195.00
00/40/00	10.0	Analysis				
08/18/03	JC Crouse	Operations Mgmt &	Meeting with Rob Feinstein and follow-up development	1:30	325.00	487.50
08/18/03	IC Crouse	Analysis	of revised action plans	0.00	005.00	100 50
00/10/03	JC Clouse	Operations Mgmt & Analysis	Promulgation of new action lists for Mgmt team and CRP	0:30	325.00	162.50
08/18/03	JC Crouse	Operations Mgmt &	Comparative analysis of internet contributors	1:00	325.00	225.00
00/10/00	oo olouso	Analysis	Comparative analysis of internet contributors	1.00	323.00	325.00
08/18/03	JC Crouse	Operations Mgmt &	Internet Meeting	1:30	325.00	487.50
		Analysis		1.00	020.00	407.00
08/18/03	JC Crouse	Operations Mgmt &	Meeting with Video team regarding critical issues and	1:00	325.00	325.00
		Analysis	future growth plans			
08/18/03	JC Crouse	Operations Mgmt &	Follow-up and review progress on Internet actions with	1:00	325.00	325.00
		Analysis	McNicholas			
08/18/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: Curtis' request to	0:24	475.00	190.00
00/40/02	O A#I-	Analysis	assume distribution contract.			
08/18/03	S. Avila	Operations Mgmt &	Telephone conversation with S. Gross (GMI) re:	0:42	475.00	332.50
08/18/03	S. Avila	Analysis Operations Mgmt &	termination of Mr. Gross' services. Telephone call to R. Bender (Levine, Neal, Bender &	0.40	475.00	440.50
00/10/03	S. Aviia	Analysis	Rankin) re: Assumption of Curtis contract in Easy Rider	0:18	475.00	142.50
		Allalysis	case.			
08/18/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: payroll and	0:30	475.00	237.50
		Analysis	insurance issues.	0.00	470.00	207.00
08/18/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: distribution of	0:24	475.00	190.00
		Analysis	September issues of PH			
08/18/03	S. Avila	Operations Mgmt &	Discussion with H. Halpner (GMI) re: September	0:36	475.00	285.00
		Analysis	production issues.			
08/18/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (GMI) re:	0:30	475.00	237.50
		Analysis	outline and project plan in preparation of Tuesday's			
00/40/00	O A	0	meeting with GMI management team.			
08/18/03	S. Avila	Operations Mgmt &	Review correspondence C. Crouse (GMI) re: follow-up	0:18	475.00	142.50
		Analysis	from management meeting & project management			
08/19/03	S. Avila	Operations Mgmt &	template. Review correspondence from J. Zack (FD) re; public	0:12	475.00	05.00
00/10/00	0.711110	Analysis	relation issues.	0.12	473.00	95.00
08/19/03	D. Dixon	Operations Mgmt &	Discuss tax matters for 2002 with Steve.	0:30	390.00	195.00
		Analysis		0.00	000.00	100.00
08/19/03	D. Dixon	Operations Mgmt &	Discuss employee pay issues with Richard, Kathy and	1:00	390.00	390.00
		Analysis	Bill and strategize options.			
08/19/03	D. Dixon	Operations Mgmt &	Meeting with Charles Samel & CRP Team on	1:00	390.00	390.00
		Analysis	restructuring management team			
08/19/03		Operations Mgmt &	Pre and deliver staff meeting with GMI Mgmt	3:00	325.00	975.00
		Analysis				

Date	Name	Activity	Description	Time	Rate	Fee
08/19/03	JC Crous	e Operations Mgmt &		1:00	325.00	325.00
00/40/00	10.0	Analysis	restructuring and management plan			
08/19/03		e Operations Mgmt & Analysis	, ,	1:00	325.00	325.00
08/19/03	JC Crous	e Operations Mgmt & Analysis	Follow-up with Staff Members on Mgmt meeting	0:20	325.00	108.33
08/19/03	JC Crouse	e Operations Mgmt & Analysis	Review outcomes of all employee meeting with Kathy Fuchs (HR)	1:00	325.00	325.00
08/19/03	JC Crouse	e Operations Mgmt & Analysis		2:00	325.00	650.00
08/19/03	S. Avila	Operations Mgmt & Analysis	Meeting with Grace (GMI) re: Advertising, payroll and staffing issues.	0:36	475.00	285.00
08/19/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from R. Feinstein (PSZYJW) re: GMI Resolutions; Certificates, etc.	0:30	475.00	237.50
08/19/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to R. Feinstein (PSZYJW) re: SEC filing requirements.	0:18	475.00	142.50
08/19/03	S. Avila	Operations Mgmt & Analysis	Discussions with Richard M. (Advertising) re: customer profile, advertising revenue and promotional events	0:48	475.00	380.00
08/19/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to T. Homlish (GMI) re: meeting on Wednesday	0:06	475.00	47.50
08/19/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to A. Guccione re: respond to broadcast proposition	0:12	475.00	95.00
08/19/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to C. Crouse (CRP) re; project management template.	0:12	475.00	95.00
08/19/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to S. Gross re: response to third- party licensing proposal	0:12	475.00	95.00
08/20/03	D. Dixon	Operations Mgmt & Analysis	Review and respond to emails	0:30	390.00	195.00
08/20/03	D. Dixon	Operations Mgmt & Analysis	Review and discuss preliminary trial balance and adjustments for July and August results.	1:30	390.00	585.00
08/20/03	D. Dixon	Operations Mgmt & Analysis	Review video internet needs, associated costs and alternatives with employees.	0:15	390.00	97.50
08/20/03	D. Dixon	Operations Mgmt & Analysis	Discuss check plate costs and alternatives with Steve C. Submit bid request.	0:15	390.00	97.50
08/20/03	D. Dixon	Operations Mgmt & Analysis	Discuss accounting department organizational chart and current staffing issues with Kathy in HR.	1:00	390.00	390.00
08/20/03	D. Dixon	Operations Mgmt & Analysis	Discuss payroll procedure with Charlie S. as well as AR	0:15	390.00	97.50
		Allalysis	on the balance sheet. Discussed cash request procedures and the need for legal fees to ward off			
08/20/03	D. Dixon	Operations Mgmt & Analysis	trademark infringements in the Cleveland club. GMI Staff team strategy meeting, update on legal	0:30	390.00	195.00
08/20/03	JC Crouse	Operations Mgmt & Analysis	matters Develop straw model of restructuring financial model,	1:45	325.00	568.75
08/20/03	JC Crouse	Operations Mgmt &	verify source data accounts and classifications Meeting with Video Team on issues and future growth	1:00	325.00	325.00
08/20/03		Analysis Operations Mgmt &	plans Meeting with Frank Devino to discuss Video business	0:45	325.00	243.75
08/20/03	JC Crouse	Analysis Operations Mgmt & Analysis	plan Internet team meeting	1:00	325.00	325.00
08/20/03	JC Crouse	Operations Mgmt &	Meeting with Mike McNicholas to discuss staffing	2:00	325.00	650.00
08/20/03	S. Avila	Analysis Operations Mgmt & Analysis	terminations, review plans with Scott Avila Meeting with J. Naccarato (Cerberus) and. Neil Golden (McKay) re: update on status of GMI.	2:00	475.00	950.00

Date	Name	Activity	Description	Time	Rate	Fee
08/20/03	S. Avila	Operations Mgmt &	Draft correspondence to R. Feinstein (PSZYJW) and C.	0:12	475.00	95.00
	.	Analysis	Samel (GMI) re: telephone conference on 8/21			
08/20/03	S. Avila	Operations Mgmt &	Draft correspondence to W. Vazoulas (GMI) re: SEC	0:12	475.00	95.00
08/20/03	S Avila	Analysis Operations Mgmt &	filing requirements Meeting with staff of GMI Video department re:	0:48	475.00	390.00
00/20/03	J. Aviia	Analysis	operational issues and video backlog.	0.40	475.00	380.00
08/20/03	S. Avila	Operations Mgmt &	Meeting with T. Homlish (GMI) re: Video department	0:54	475.00	427.50
		Analysis				
08/20/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse re: Thursday	0:18	475.00	142.50
00/00/00	O A:I	Analysis	management meeting		.==	
08/20/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to T. Homlish (GMI) re: confirming	0:06	475.00	47.50
08/21/03	D. Dixon	Operations Mgmt &	meeting on 8/20 Meet with Bill to discuss the staffing issues in the	0:45	390.00	292.50
00/2//00	O. DINOII	Analysis	accounting department and upcoming reporting	0.43	390.00	292.50
		•	requirements.			
08/21/03	D. Dixon	Operations Mgmt &	Manage various employee issues including demand by	0:30	390.00	195.00
		Analysis	an employee for additional salary.			
08/21/03	D. Dixon	Operations Mgmt &	Provide direction to Richard and Bill regarding set up of	0:30	390.00	195.00
08/21/03	D. Dixon	Analysis Operations Mgmt &	the new checking accounts. Provide additional direction and support to Anthony	0.20	200.00	405.00
00/21/03	D. DIXOII	Analysis	regarding the July close.	0:30	390.00	195.00
08/21/03	D. Dixon	Operations Mgmt &	Follow up on assignments to staff, provide additional	0:45	390.00	292.50
		Analysis	support and direction relating to cash and reporting		000.00	202.00
			issues.			
08/21/03	JC Crouse	Operations Mgmt &	Meeting with Pachulski, Charles Samel on restructuring	1:00	325.00	325.00
08/21/03	IC Crouse	Analysis Operations Mgmt &	issues	0.00	005.00	100 50
00/21/03	JC Clouse	Analysis	Review international plans for revenue growth with Chris Calvaso	0:30	325.00	162.50
08/21/03	JC Crouse	Operations Mgmt &	Review advertising plans for revenue growth and	0:45	325.00	243.75
		Analysis	customer data collection with Rich McEntee	0.10	020.00	240.70
08/21/03	JC Crouse	Operations Mgmt &	Review Video plans for revenue growth with Jeff	0:45	325.00	243.75
00/04/00	10.0	Analysis	LaGrotte			
08/21/03	JC Crouse	Operations Mgmt & Analysis	Resolve international licensing rights on materials in	0:55	325.00	297.92
08/21/03	JC Crouse	Operations Mgmt &	August - release August materials Review Move project plan with Richard Galloway	1:00	325.00	325.00
00/21/00	00 010000	Analysis	Treview Move project plan with Michard Galloway	1.00	323.00	325.00
08/21/03	JC Crouse	Operations Mgmt &	Staff Meeting prep, deliver and follow-up	2:00	325.00	650.00
		Analysis	•			
08/21/03	JC Crouse	Operations Mgmt &	Model development	1:30	325.00	487.50
08/21/03	IC Crouse	Analysis Operations Mgmt &	Marking with Disk McEster and O. H. J.	4.00		
00/21/03	JC Crouse	Analysis	Meeting with Rich McEntee and Consultant on acquiring MRI data	1:00	325.00	325.00
08/21/03	JC Crouse	Operations Mgmt &	Meeting with Frank Devino and Jeff LaGrotte re video	1:00	325.00	325.00
		Analysis	business and Suze Randall	1.00	020.00	323.00
08/21/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:	0:18	475.00	142.50
00/04/00		Analysis	Update on restructuring telephone conference.			
08/21/03	S. Avila	Operations Mgmt &	Review correspondence from W. Vazoulas (GMI) re: 8K	0:18	475.00	142.50
08/21/03	S. Avila	Analysis Operations Mgmt &	filing Review correspondence from R. Feinstein (PSZYJW) re:	0.00	475.00	47.50
00/21/00		Analysis	GMI 2003 Production schedule.	0:06	475.00	47.50
08/21/03	S. Avila	Operations Mgmt &	Review correspondence from L. Recano (DR) re: firm	0:06	475.00	47.50
		Analysis	case history.		2	
08/21/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (GMI) re: GMI	0:06	475.00	47.50
08/24/02		Analysis	working group telephone conference			_
08/21/03		Operations Mgmt & Analysis	Draft correspondence to L. Recano (DR) re: DR large case experience	0:12	475.00	95.00
		, maryoro	одое ехрепеное			

Date	Name	Activity	Description	Time	Rate	Fee
08/21/03		Operations Mgmt &	Prepare template to analyze Executory contracts and	0:18	475.00	142.50
		Analysis	unexpired leases and send to L. Sutter (GMI)		475.00	47.50
08/21/03	S. Avila	Operations Mgmt &	Draft correspondence to R. Feinstein (PSZYJW) re: S.	0:06	475.00	47.50
08/21/03	S Avila	Analysis Operations Mgmt &	Gross' agency proposal. Draft correspondence to S. Gross re: agency proposal.	0:12	475.00	95.00
00/21/03	O. Aviia	Analysis	Drait correspondence to 0. Cross re. agency proposal.	0.12	470.00	00.00
08/21/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: GMI	0:12	475.00	95.00
		Analysis	Summary for week ending 8/17			
08/21/03	S. Avila	Operations Mgmt &	Draft correspondence to S. Gross re: Reaction to	0:12	475.00	95.00
00/04/02	C. Avilla	Analysis	Agency Proposal.	0.54	475.00	427.50
08/21/03	S. Aviia	Operations Mgmt & Analysis	Telephone conference with GMI management team re: Thursday Management meeting to review various	0:54	475.00	427.50
		Allalysis	projects, actions and issues.			
08/21/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (GMI) re:	0:12	475.00	95.00
		Analysis	Update on management meeting - actions, issues and			
			projects.			
08/21/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (GMI) re: Real	0:12	475.00	95.00
08/21/03	S Avila	Analysis Operations Mgmt &	Estate broker Review correspondence from C. Crouse (CRP) re: real	0:06	475.00	47.50
00/21/03	S. Aviia	Analysis	estate agent	0.00	473.00	47.50
08/21/03	S. Avila	Operations Mgmt &	Review correspondence from K. Fuchs (GMI) re:	0:12	475.00	95.00
		Analysis	increase in employee compensation requested by			
			certain employees; and health insurance issues.			
08/22/03	JC Crouse	Operations Mgmt &	Telephone conversation with S. Avila (CRP) re: staffing	0:24	325.00	130.00
		Analysis	issues; cash flow projections; and P&L restructuring model.			
08/22/03	S. Avila	Operations Mgmt &	Telephone conversation with C. Crouse (CRP) re:	0:24	475.00	190.00
00,22,00	0,,,,,,	Analysis	staffing issues; cash flow projections; and P&L	O.E.	1.0.00	100.00
		,	restructuring model.			
08/22/03	S. Avila	Operations Mgmt &	Telephone conversation with M. Greenwald (Image) re:	0:36	475.00	285.00
00/05/00	D D'	Analysis	GMI's current video projects	0.00	000.00	40,500
08/25/03	D. Dixon	Operations Mgmt &	Review and discuss August partial financial reporting with Anthony M.	0:30	390.00	195.00
08/25/03	D. Dixon	Analysis Operations Mgmt &	Meet with Kathy F. to discuss employee insurance	0:30	390.00	195.00
00/20/00	D. DIXOII	Analysis	coverages.	0.00	000.00	155.00
08/25/03	D. Dixon	Operations Mgmt &	Discuss financial reporting needs with Bill V. and	0:45	390.00	292.50
		Analysis	Anthony M.			
08/25/03	JC Crouse	Operations Mgmt &	Conference call with Pachulski	1:00	325.00	325.00
08/25/03	IC Crouse	Analysis Operations Mgmt &	Povious assignments and undata reatrusturing action	1:30	325.00	487.50
00/25/05	JC Clouse	Analysis	Review assignments and update restructuring action issue project log	1.30	323.00	467.30
08/25/03	JC Crouse	Operations Mgmt &	Develop restructuring financial model	2:00	325.00	650.00
		Analysis	,			
08/25/03	S. Avila	Operations Mgmt &	Discussions with potential para-professional to provide	0:48	475.00	380.00
00/05/00	0 4 "	Analysis	assistance.	0.40	.==	
08/25/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with N. Guccione (independent) re: video production.	0:12	475.00	95.00
08/25/03	S. Avila	Operations Mgmt &	Review information from S. Herman (GMI) re: Tax issues	0:12	475.00	95.00
00/20/00	0.7	Analysis	Tronon information from a. Fromati (Olin) to: Tax 100000	0.12	170.00	00.00
08/25/03	S. Avila	Operations Mgmt &	Review correspondence from J. Gallo (GMI) re: Texterity	0:18	475.00	142.50
		Analysis	info.			
08/25/03	S. Avila	Operations Mgmt &	Draft correspondence to K. Fuchs (GMI) re: Richard	0:12	475.00	95.00
U8/3E/U3	S Avila	Analysis	McEntee Proff correspondence to P. McEntee (GMI) re: Bob	0.06	475.00	17 50
08/25/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to R. McEntee (GMI) re: Bob Rattner	0:06	475.00	47.50
08/25/03	S. Avila	Operations Mgmt &	Draft correspondence to L. Sutter (GMI) re: audits of	0:06	475.00	47.50
		Analysis	licensees and litigation.			

Date	Name	Activity	Description	Time	Rate	Fee
08/25/03		Operations Mgmt &	Draft correspondence to J. Naccarato (Cerberus) re:	0:12	475.00	95.00
		Analysis	meeting with McKay Shields	0.00	475.00	47.50
08/25/03	S. Avila	Operations Mgmt &	Draft correspondence to H. Halpner (GMI) re: public	0:06	475.00	47.50
08/25/03	S. Avila	Analysis Operations Mgmt &	storage. Discussions with J. Gallo and H. Halpner (GMI) re:	0:30	475.00	237.50
00/23/03	S. Aviia	Analysis	distribution and production issues.	0.50	475.00	237.30
08/25/03	S. Avila	Operations Mgmt &	Discussions with F. Devino (GMI) re: Video department	0:24	475.00	190.00
		Analysis	and backlog of current projects.			
08/25/03	S. Avila	Operations Mgmt &	Review Year-To-Date product line P&L	0:36	475.00	285.00
00/00/00		Analysis	D 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			105.00
08/26/03	D. Dixon	Operations Mgmt &	Review the issues relating to 10Q filing delays with Bill V.	0:30	390.00	195.00
08/26/03	D. Dixon	Analysis Operations Mgmt &	Discuss Bank of New York banking issues with Bill V.,	0:15	390.00	97.50
00/20/00	D. DIXON	Analysis	revise plans.	0.13	330.00	97.50
08/26/03	JC Crouse	Operations Mgmt &	Prepare for a facilitate biweekly GMI staff meeting	1:30	325.00	487.50
	_	Analysis				
08/26/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: staffing issues	0:36	475.00	285.00
00/00/00		Analysis				
08/26/03	S. Avila	Operations Mgmt &	Review correspondence from S. Herman (GMI) re: Tax information	0:12	475.00	95.00
08/26/03	S. Avila	Analysis Operations Mgmt &	Draft correspondence to J. Gallo (GMI) re: subscriber	0:12	475.00	95.00
00/20/00	O. Aviia	Analysis	initiative.	0.12	+75.00	95.00
08/26/03	S. Avila	Operations Mgmt &	Review correspondence to L. Sutter (GMI) re: Audits &	0:18	475.00	142.50
		Analysis	Litigation.			
08/26/03	S. Avila	Operations Mgmt &	Meeting with GMI management team re: operational and	0:54	475.00	427.50
00/00/00	0.4.41-	Analysis	restructuring issues.	0.04	175.00	400.00
08/26/03	S. Avila	Operations Mgmt & Analysis	Discussions with J. Gallo (GMI) re: Curtis distribution services.	0:24	475.00	190.00
08/26/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: R. McEntee	0:12	475.00	95.00
00,20,00	0.711.10	Analysis	Discussions marrar using (Sim) to the mountain	0.12	470.00	00.00
08/27/03	D. Dixon	Operations Mgmt &	Discussion with Bill V. regarding progress on 10Q open	0:30	390.00	195.00
		Analysis	issues and checking account set up.			
08/27/03	JC Crouse	Operations Mgmt &	Interview potential office administrator	0:45	325.00	243.75
08/27/03	S. Avila	Analysis	Intensions notantial admin staff	0.00	475.00	005.00
00/21/03	S. Aviia	Operations Mgmt & Analysis	Interview potential admin staff	0:36	475.00	285.00
08/27/03	S. Avila	Operations Mgmt &	Discussions with D. Meyer (GMI) re: Promotional Events	0:24	475.00	190.00
		Analysis	,,	· · ·		
08/27/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: staffing	0:36	475.00	285.00
		Analysis				
08/27/03	S. Avila	Operations Mgmt &	Review correspondence from C. Clifford (Texterity) re:	0:12	475.00	95.00
08/27/03	S. Avila	Analysis Operations Mgmt &	Services Povicy correspondence from S. Cross reviliagnains	0.10	475.00	05.00
00/21/03	S. Aviia	Analysis	Review correspondence from S. Gross re: licensing arrangements.	0:12	475.00	95.00
08/27/03	S. Avila	Operations Mgmt &	Draft correspondence to R. Feinstein (PSZYJW) re:	0:12	475.00	95.00
		Analysis	Professional escrow.			00.00
08/27/03	S. Avila	Operations Mgmt &	Draft correspondence to C. Crouse (CRP) re: staff	0:06	475.00	47.50
		Analysis	meeting.			
08/27/03	S. Avila	Operations Mgmt &	Draft correspondence to L. Sutter (GMI) re: Penthouse	0:12	475.00	95.00
08/27/03	S. Avila	Analysis Operations Mgmt &	Boutique Meeting with J. Gallo (GMI) re: RDA, MMA, and	1:12	475.00	570.00
00/2//03	O. Aviia	Analysis	subscription initiatives.	1.12	475.00	570.00
08/27/03	S. Avila	Operations Mgmt &	Various discussions with H. Halpner (GMI) re: Clifford	1:18	475.00	617.50
		Analysis	Paper agreement			
08/27/03	S. Avila	Operations Mgmt &	Discussions with L. Speiser (GMI) re: promotional	0:48	475.00	380.00
		Analysis	events and plans for 2003 and 2004.			

Date	Name	Activity	Description	Time	Rate	Fee
08/27/03	S. Avila	Operations Mgmt &	Draft correspondence to F. Devino (GMI) re: Broadcast	0:12	475.00	95.00
		Analysis	opportunity.			
08/27/03	S. Avila	Operations Mgmt &	Draft correspondence to A. Guccione re: Broadcast	0:12	475.00	95.00
08/27/03	S. Avila	Analysis Operations Mgmt &	opportunity. Draft correspondence to F. Devino (GMI) re: Video	0:12	475.00	95.00
00/21/03	S. Aviia	Analysis	revenue	0.12	475.00	95.00
08/27/03	S. Avila	Operations Mgmt &	Draft correspondence to H. Halpner GMI) re: vendor	0:18	475.00	142.50
		Analysis	issue - public storage.			
08/28/03	D. Dixon	Operations Mgmt &	Meet with Kathy to determine confirm handling of	0:30	390.00	195.00
00/00/00	D. D'	Analysis	employee benefits.	4.00	000.00	
08/28/03	D. Dixon	Operations Mgmt & Analysis	Attend bi-weekly staff meeting	1:00	390.00	390.00
08/28/03	D. Dixon	Operations Mgmt &	Review and respond to emails.	0:30	390.00	195.00
00/20/00	D. DIXON	Analysis	Trovion and respond to entails.	0.00	000.00	155.00
08/28/03	D. Dixon	Operations Mgmt &	Discuss financial results by publication with Anthony,	1:00	390.00	390.00
		Analysis	review results for July 03.			
08/28/03	JC Crouse	Operations Mgmt &	Prepare for and facilitate biweekly GMI Staff meeting	2:00	325.00	650.00
08/28/03	IC Crouso	Analysis Operations Mgmt &	Create Pusiness Plan. Analyze historical trands in	1.00	225.00	325.00
00/20/03	JC Clouse	Analysis	Create Business Plan - Analyze historical trends in Publications volume	1:00	325.00	325.00
08/28/03	JC Crouse	Operations Mgmt &	Create Business Plan - Review economics of Internet	1:00	325.00	325.00
		Analysis	business with Michael Mc Nicholas			
08/28/03	JC Crouse	Operations Mgmt &	Create Business Plan - Develop list of data needs from	1:00	325.00	325.00
00/00/00	0. 4. 11-	Analysis	managers			
08/28/03	S. Avila	Operations Mgmt & Analysis	Meeting with K. Fuchs (GMI) re: Richard McEntee	4:00	475.00	1,900.00
08/28/03	S. Avila	Operations Mgmt &	compensation program. Meeting with K. Fuchs (GMI) re: staffing issues	0:18	475.00	142.50
00/20/00	0.7.1	Analysis	mooting warre. I done (Olm) to: stailing issues	0.10	475.00	142.50
08/28/03	S. Avila	Operations Mgmt &	Meeting with G. Rojas (GMI) re: International licensing	0:18	475.00	142.50
		Analysis	issues.			
08/28/03	S. Avila	Operations Mgmt &	Prepare for and participate in Management Meeting	0:54	475.00	427.50
08/28/03	S. Avila	Analysis Operations Mgmt &	Mosting with E. Doving (CMI) roy Video department and	0.20	475.00	007.50
00/20/03	S. Aviia	Analysis	Meeting with F. Devino (GMI) re: Video department and new releases.	0:30	475.00	237.50
08/28/03	S. Avila	Operations Mgmt &	Meeting with H. Halpner (GMI) re: production issues	0:36	475.00	285.00
		Analysis	(Clifford and Quebecor)			
08/28/03	S. Avila	Operations Mgmt &	Meeting with Richard Galloway (GMI) re: facility	0:24	475.00	190.00
00/00/00	O A!!=	Analysis	relocation.			
08/28/03	S. Aviia	Operations Mgmt & Analysis	Meeting with Richard McEntee (GMI) re: research project	0:18	475.00	142.50
08/28/03	S. Avila	Operations Mgmt &	Meeting with A. Moore (GMI) re: facility issues.	0:12	475.00	95.00
00/20/00	0.7	Analysis	Modaling Wall 7 to Modelo (Olim) To: Tability 100005.	0.12	470.00	95.00
08/28/03	S. Avila	Operations Mgmt &	Meeting with J. Lagrotte (GMI) re: Video releases and	0:36	475.00	285.00
		Analysis	Image Entertainment			
08/28/03	S. Avila	Operations Mgmt &	Meeting with L. Sutter (GMI) re: Image Entertainment.	0:18	475.00	142.50
08/28/03	S. Avila	Analysis Operations Mgmt &	Meeting with L. Sutter (GMI) re: Licensing	0:24	475.00	100.00
00/20/00	O. Aviid	Analysis	arrangements.	0.24	475.00	190.00
08/29/03	JC Crouse	Operations Mgmt &	Create Business Plan - Request data from circulation ,	3:00	325.00	975.00
		Analysis	finance and internet on trends in volume			-
08/29/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: Customer Profile	0:36	475.00	285.00
00/02/02	D. Divon	Analysis	Poviou and reasoned to CMI area !!-			
09/02/03	D. Dixon	Operations Mgmt & Analysis	Review and respond to GMI emails	0:15	390.00	97.50
09/02/03		Operations Mgmt &	Staff meeting with GMI management	0.10	550.00	91.50
		Analysis	3	0:42	390.00	273.00

Date	Name	Activity	Description	Time	Rate	Fee
09/02/03	D. Dixon	Operations Mgmt &	Discussion with Anthony M. and Bill V. regarding			
		Analysis	bankruptcy schedules, defining needs and deadlines.	0:28	390.00	182.00
09/02/03	D. Dixon	Operations Mgmt &	Review mechanics of the financial software system,			
00/00/00	0 4 "	Analysis	Lawson.	0:44	390.00	286.00
09/02/03	S. Aviia	Operations Mgmt &	Meeting with GMI management team re: operating and	1.00	475.00	475.00
09/02/03	S. Avila	Analysis Operations Mgmt &	restructuring issues. Discussions with G. Rojas (GMI) re: International	1:00	475.00	475.00
00/02/00	O. Aviia	Analysis	opportunities.	0:30	475.00	237.50
09/02/03	S. Avila	Operations Mgmt &	Discussions with B. Vazoulas (GMI) re: financial	0.00		201.00
		Analysis	reporting	0:18	475.00	142.50
09/02/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: staffing issues			
		Analysis		0:18	475.00	142.50
09/02/03	S. Avila	Operations Mgmt &	Review scheduled prepared by J. Gallo (GMI) re: Export			
00/00/00	0 4 "	Analysis	sales	0:18	475.00	142.50
09/02/03	S. Avila	Operations Mgmt &	Review resume of potential staff member in preparation	0.04	475.00	400.00
09/02/03	S. Avila	Analysis Operations Mgmt &	for interview on 9/3. Draft correspondence to J. Gallo (GMI) re: Curtis	0:24	475.00	190.00
03/02/03	O. Aviia	Analysis	Meeting	0:12	475.00	95.00
09/02/03	S. Avila	Operations Mgmt &	Draft correspondence to K. Fuchs (GMI) re: Richard	0.12	475.00	93.00
		Analysis	McEntee	0:12	475.00	95.00
09/02/03	S. Avila	Operations Mgmt &	Draft correspondence to K. Fuchs (GMI) re: interview			55.55
		Analysis	candidate	0:12	475.00	95.00
09/02/03	S. Avila	Operations Mgmt &	Draft correspondence to C. Crouse (CRP) re: Monthly			
00/00/00		Analysis	BOD report.	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt &	Review correspondence from to L. Sutter (GMI) re:			
00/02/02	C Avilla	Analysis	Curtis meeting.	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to J. Gallo (GMI) re: Curtis meeting.	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt &	Draft correspondence to H Sommer re: PH Video	0.06	475.00	47.50
00,02.00	0,,,,,,,,	Analysis	Proposal.	0:12	475.00	95.00
09/02/03	S. Avila	Operations Mgmt &	Draft correspondence to K. Fuchs (GMI) re: R. McEntee	0	170.00	00.00
		Analysis	. ,	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt &	Draft correspondence to K. Fuchs (GMI) re: interviews			
		Analysis	with potential assistant.	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt &	Review correspondence from K. Fuchs (GMI) re: R.			
00/02/02	C Audia	Analysis	McEntee	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from J. Lagrotte (GMI) re: Video	0.40	475.00	05.00
09/02/03	S. Avila	Operations Mgmt &	Proposal Review correspondence from K. Fuchs (GMI) re: All	0:12	475.00	95.00
00,02,00	O. 7 Wild	Analysis	employee meeting	0:06	475.00	47.50
09/02/03	S. Avila	Operations Mgmt &	Review correspondence from H. Sommer re: Video	0.00	470.00	47.50
		Analysis	Proposal	0:18	475.00	142.50
09/02/03	S. Avila	Operations Mgmt &	Review correspondence from L. Sutter (GMI) re:			
		Analysis	Pictorial legal matter.	0:12	475.00	95.00
09/02/03	S. Avila	Operations Mgmt &	Review correspondence from C. Samel (GMI) re:			
00/00/00	0. 4.31-	Analysis	various discussion topics	0:12	475.00	95.00
09/02/03	S. Avila	Operations Mgmt &	Discussions with B. Vazoulas (GMI) re: August financial	0.00	475.00	007.50
09/03/03	D. Dixon	Analysis Operations Mgmt &	statements. Conference call with Pachulski team and CRP team to	0:30	475.00	237.50
03/03/03	D. DIXON	Analysis	review debtor issues and restructuring plans	1:30	390.00	585.00
09/03/03	D. Dixon	Operations Mgmt &	All GMI staff meeting to communicate direction and	1.50	390.00	363.00
		Analysis	strategies.	0:30	390.00	195.00
09/03/03	D. Dixon	Operations Mgmt &	Provide support and direction with Anthony M. on			
		Analysis	closing accounting periods.	0:10	390.00	65.00
09/03/03	D. Dixon	Operations Mgmt &	Interview candidate to provide admin support.			
		Analysis		0:30	390.00	195.00

Date	Name	Activity	Description	Time	Rate	Fee
09/03/03	JC Crous	e Operations Mgmt &	Conduct weekly strategy session to create plan for the	0.00	005.00	400.50
09/03/03	JC Crouse	Analysis Operations Mgmt &	week - JCC, SA, DD Conduct all employee communication meeting	0:30	325.00	162.50
00/00/00	00 0,000	Analysis	conduct all omployee commandation modeling	0:30	325.00	162.50
09/03/03	JC Crouse	e Operations Mgmt &	Business Plan Development - Base Case Publications			
09/03/03	IC Crouse	Analysis Operations Mgmt &	segment Customer Profile Development - meeting with Rich	1:30	325.00	487.50
03/03/03	00 01003	Analysis	McEntee and Bob Rattner to plan the collection of MRI			
		,	data and profile development	1:00	325.00	325.00
09/03/03	S. Avila	Operations Mgmt &	Review e-mail from S. Gross re: licensing agreements	0.40	475.00	05.00
09/03/03	S. Avila	Analysis Operations Mgmt &	Employee meeting re: review status of Bankruptcy and	0:12	475.00	95.00
		Analysis	Operating Issues	0:54	475.00	427.50
09/03/03	S. Avila	Operations Mgmt &	Interview with potential administrative assistant			
09/03/03	S. Avila	Analysis Operations Mgmt &	Discussions with K. Fuchs (GMI) re: staffing	0:30	475.00	237.50
03/03/03	O. Aviid	Analysis	Discussions with K. Fuchs (Givil) Te. Staning	0:18	475.00	142.50
09/03/03	S. Avila	Operations Mgmt &	Discussions with R. McEntee (GMI) and B. Rattner re:			
00/02/02	C Avilla	Analysis	customer profile.	0:30	475.00	237.50
09/03/03	S. Avila	Operations Mgmt & Analysis	Discussions with L. Speir (GMI) re: Pet of the Year Party	0:24	475.00	190.00
09/03/03	S. Avila	Operations Mgmt &	Conference call with Pachulski team and CRP team to	0.24	470.00	190.00
00/04/00		Analysis	review debtor issues and restructuring plans	1:30	475.00	712.50
09/04/03	D. Dixon	Operations Mgmt & Analysis	Meet with Arlene M. to discuss employee time logs.	0:15	390.00	07.50
09/04/03	D. Dixon	Operations Mgmt &	Interview second candidate for admin support.	0.15	390.00	97.50
		Analysis		0:18	390.00	117.00
09/04/03	D. Dixon	Operations Mgmt & Analysis	Meeting with Scott A. to discuss updates of the case.	0.00	000.00	405.00
09/04/03	D. Dixon	Operations Mgmt &	Phone conference with Rob F. to discuss updates in the	0:30	390.00	195.00
		Analysis	case.	0:30	390.00	195.00
09/04/03	JC Crouse	Operations Mgmt &	Meeting with George Rojas on Licensing	0.45	005.00	04.05
09/04/03	JC Crouse	Analysis Operations Mgmt &	Review invoice for completeness and accuracy	0:15	325.00	81.25
		Analysis	and accuracy	0:06	325.00	32.50
09/04/03	JC Crouse	Operations Mgmt &	Interview admin assistant candidate	• • • •		
09/04/03	JC Crouse	Analysis Operations Mgmt &	Complete action - issue and project record updates for	0:30	325.00	162.50
		Analysis	Mgmt and restructuring team	1:00	325.00	325.00
09/04/03	JC Crouse	Operations Mgmt &	Review status of licensing deals with Chris Calvosa			
09/04/03	JC Crouse	Analysis Operations Mgmt &	Meeting with Mike McNicholas to review internet	0:15	325.00	81.25
00,0 ,,00	00 0,000	Analysis	business plan development	0:30	325.00	162.50
09/04/03	JC Crouse	Operations Mgmt &	Meeting with Rich Mcentee on advertising revenue			
09/04/03	IC Crouse	Analysis Operations Mgmt &	generation Manage biweekly staff meeting	0:30	325.00	162.50
03/04/03	JO Olouse	Analysis	Manage Diweekly Stall Meeting	1:00	325.00	325.00
09/04/03	JC Crouse	Operations Mgmt &	Business Plan development - publications base case			
09/04/03	IC Crouse	Analysis Operations Mgmt &	Monting with leff Lagratta to video business also	0:16	325.00	86.67
09/04/03	JC Clouse	Analysis	Meeting with Jeff Lagrotte re video business plan	0:20	325.00	108.33
09/04/03	JC Crouse	Operations Mgmt &	Business Plan development - publications base case			
09/05/03	D Divon	Analysis	Intoniou 2rd condidate for admin account	0:30	325.00	162.50
03/03/03	D. Dixon	Operations Mgmt & Analysis	Interview 3rd candidate for admin support.	0:30	390.00	195.00
09/05/03	D. Dixon	Operations Mgmt &	Review various financial issues and reporting	- / - 3		
		Analysis	requirements with Bill V.	0:45	390.00	292.50

Date	Name	Activity	Description	Time	Rate	Fee
09/05/03	D. Dixon	Operations Mgmt &	Phone conference with Rob F. to discuss updates and			
09/05/03	IC Crouse	Analysis	issues of the case.	0:45	390.00	292.50
09/05/05	JC Clouse	Operations Mgmt & Analysis	Interview admin assistant candidate	0:45	325.00	243.75
09/05/03	JC Crouse	Operations Mgmt &	Interview with admin assistant candidate	0.40	020.00	240.70
		Analysis		0:15	325.00	81.25
09/05/03	JC Crouse	Operations Mgmt &	Business Plan development - publications base case			
09/05/03	IC Crouse	Analysis Operations Mgmt &	Business Plan development - publications base case	0:30	325.00	162.50
03/03/03	30 010use	Analysis	business Flan development - publications base case	1:00	325.00	325.00
09/05/03	JC Crouse	Operations Mgmt &	Financial model development to support business case		020.00	020.00
00/05/00	10.0	Analysis		4:00	325.00	1,300.00
09/05/03	JC Crouse	Operations Mgmt & Analysis	Business Plan development - Publications base case - internet base case - clubs base case	4.00	205.00	4 000 00
09/05/03	S. Avila	Operations Mgmt &	Draft correspondence to A. Moore (GMI) re: facilities	4:00	325.00	1,300.00
		Analysis	Dian correspondence to 7th Moore (CMI) To: Idellines	0:12	475.00	95.00
09/05/03	S. Avila	Operations Mgmt &	Review various correspondence from R. Feinstein			
00/05/00	O A. 31-	Analysis	(PSZYJW) re: Texas license issue	0:24	475.00	190.00
09/05/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from R. Feinstein (PSZYJW) re: Attendees for UCC meeting on Monday	0:12	475.00	05.00
09/05/03	S. Avila	Operations Mgmt &	Review correspondence from S. Gross re: Ashburn	0.12	475.00	95.00
		Analysis	Agreement.	0:18	475.00	142.50
09/05/03	S. Avila	Operations Mgmt &	Interview candidate for administrative assistant role			
09/05/03	S. Avila	Analysis Operations Mgmt &	Discussions with K. Eucha (CMI) to administrative	0:30	475.00	237.50
03/03/03	O. Aviia	Analysis	Discussions with K. Fuchs (GMI) re: administrative candidates.	0:24	475.00	190.00
09/05/03	S. Avila	Operations Mgmt &	Review various operating reports - manufacturing;	0.24	470.00	190.00
		Analysis	production; and advertising.	0:48	475.00	380.00
09/07/03	JC Crouse	Operations Mgmt & Analysis	Bus Plan Development - Base Case	4.00	005.00	225.22
09/08/03	D. Dixon	Operations Mgmt &	Review and respond to emails. Send emails to B.	1:00	325.00	325.00
		Analysis	Vazoulas and A. Maniscalco regarding reporting			
			questions. Send emails to J. Gallo and H. Halpner			
00/00/02	D. Diver	On anations Manual 0	regarding Curtis assignment.	0:30	390.00	195.00
09/08/03	D. Dixon	Operations Mgmt & Analysis	Review updates and issues regarding the 8/12 and 8/31 accounting close with A. Maniscalco.	0:30	390.00	105.00
09/08/03	JC Crouse	Operations Mgmt &	Documentation of weekly activities	0.30	390.00	195.00
		Analysis	,	1:00	325.00	325.00
09/08/03	JC Crouse	Operations Mgmt &	Meeting and preparation with GMI staff in preparation for			
09/08/03	JC Crouse	Analysis Operations Mgmt &	UCC meeting Organizational analysis of headcount and structure	2:00	325.00	650.00
00/00/00	00 0,0000	Analysis	Organizational analysis of fleadcount and structure	2:30	325.00	812.50
09/08/03	JC Crouse	Operations Mgmt &	Business Plan development		020.00	012.00
00/00/00	0 4 "	Analysis		8:00	325.00	2,600.00
09/08/03	S. Avila	Operations Mgmt & Analysis	Review and revise Business Plan analysis.	4.00	475.00	710.50
09/09/03	D. Dixon	Operations Mgmt &	Meet with A. Maniscalco to review closing procedures	1:30	475.00	712.50
		Analysis	for the August closings for accounting.	0:15	390.00	97.50
09/09/03	JC Crouse	Operations Mgmt &	Teleconference with PR firm to discuss communication			
09/09/03	IC Crouse	Analysis	strategy	1:00	325.00	325.00
09/09/03	JC Clouse	Operations Mgmt & Analysis	Prepare for bi weekly staff meeting	0:45	325.00	242 75
09/09/03	JC Crouse	Operations Mgmt &	Business Plan development	0.40	325.00	243.75
		Analysis	·	1:00	325.00	325.00
09/09/03		Operations Mgmt &	Manage bi weekly staff meeting			
		Analysis		1:00	325.00	325.00

Date	Name	Activity	Description	Time	Rate	Fee
09/09/03	JC Crous	e Operations Mgmt & Analysis	Bus Plan Development	2:00	325.00	650.00
09/09/03	JC Crouse	e Operations Mgmt &	Bus Plan Development - Review with Head of Internet	2.00	323.00	050.00
00/00/00	10.0	Analysis	Department	1:00	325.00	325.00
09/09/03	JC Crouse	e Operations Mgmt & Analysis	Bus Plan Development	1:00	325.00	325.00
09/09/03	JC Crouse	e Operations Mgmt &	Bus Plan Development - review with head of advertising	1.00	020.00	323.00
00/00/02	IC Crouse	Analysis	Puo Plan Pavalanment	0:30	325.00	162.50
09/09/03	JC Crouse	e Operations Mgmt & Analysis	Bus Plan Development	5:30	325.00	1,787.50
09/09/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:		0.201.00	.,
09/09/03	S Avila	Analysis Operations Mgmt &	restructuring strategy Discussions with M. Nichols (GMI) re: internet	0:54	475.00	427.50
03/03/03	J. Aviia	Analysis	advertising.	0:24	475.00	190.00
09/09/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:			.00.00
		Analysis	status of discussions with Cerberus and case strategy.	4.40	475.00	047.50
09/09/03	S. Avila	Operations Mgmt &	Meeting J. Gallo (GMI) re: Curtis meeting.	1:18	475.00	617.50
		Analysis	· · · · · · · · · · · · · · · · · · ·	0:30	475.00	237.50
09/09/03	S. Avila	Operations Mgmt & Analysis	Discussion with B. Vazoulas (GMI) and K. Fuchs (GMI)	0.26	475.00	005.00
09/09/03	S. Avila	Operations Mgmt &	re: R. McEntee compensation. Discussions with J. Gallo (GMI) re: preparation for Curtis	0:36	475.00	285.00
		Analysis	meeting.	0:30	475.00	237.50
09/09/03	S. Avila	Operations Mgmt & Analysis	Discussions with Grace (GMI) re: Internet advertising	0.40	475.00	440.50
09/09/03	S. Avila	Operations Mgmt &	Discussions with D. Meyer (GMI) re: POY Party	0:18	475.00	142.50
		Analysis	•	0:12	475.00	95.00
09/09/03	S. Avila	Operations Mgmt & Analysis	Review and revise schedules supporting 2004 business plan	4.20	475.00	740.50
09/10/03	D. Dixon	Operations Mgmt &	Review and respond to emails.	1:30	475.00	712.50
		Analysis	·	1:00	390.00	390.00
09/10/03	D. Dixon	Operations Mgmt & Analysis	Discuss franchise taxes and request certificate of good standing with S. Herman.	0.20	200.00	405.00
09/10/03	D. Dixon	Operations Mgmt &	Meet with M. McNicholas to discuss internet content	0:30	390.00	195.00
		Analysis	options, cost of additional features and benefits.	1:00	390.00	390.00
09/10/03	JC Crouse	Operations Mgmt & Analysis	Working lunch with Head of Licensing - George Rojas	1.20	225.00	407.50
09/10/03	JC Crouse	Operations Mgmt &	Bus Plan Development	1:30	325.00	487.50
00/40/00	10.0	Analysis		3:45	325.00	1,218.75
09/10/03	JC Crouse	Operations Mgmt & Analysis	Bus Plan Development	7:00	325.00	2,275.00
09/10/03	S. Avila	Operations Mgmt &	Review and revise draft of business plan and projected	7.00	323.00	2,275.00
00/44/02	D. Divers	Analysis	financial statements.	0:54	475.00	427.50
09/11/03	D. Dixon	Operations Mgmt & Analysis	Meet with A. Maniscalco and B. Vazoulas to strategize treatment acceleration of expense items on the balance			
		7 41417 010	sheet that will have no economic benefit to the company			
00/44/00	D. Divers	0	in the future.	1:20	390.00	520.00
09/11/03	D. Dixon	Operations Mgmt & Analysis	Discuss status of federal tax review by outside professionals. Review and file certificate of good			
		•	standing from Delaware.	0:30	390.00	195.00
09/11/03	JC Crouse	Operations Mgmt &	Bus Plan Development			
09/11/03	JC Crouse	Analysis Operations Mgmt &	Bus Plan Development - Video Business review with	2:30	325.00	812.50
		Analysis	head of department	1:00	325.00	325.00
09/11/03	JC Crouse	Operations Mgmt &	Bus Plan Development			
		Analysis		5:00	325.00	1,625.00

Date	Name	Activity	Description	Time	Rate	Fee
09/11/03	JC Crouse	Operations Mgmt &	Prepare and manage bi weekly staff meeting			
09/11/03	S. Avila	Analysis	Davious draft of 2004 projected I/C D/C and each flow	1:30	325.00	487.50
09/11/03	S. Aviia	Operations Mgmt & Analysis	Review draft of 2004 projected I/S, B/S and cash flow statement.	0:30	475.00	237.50
09/11/03	S. Avila	Operations Mgmt &	Draft communication to T. Guccione (GMI) re: potential	0.50	473.00	237.30
		Analysis	meeting in LA	0:12	475.00	95.00
09/11/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: production of			
		Analysis	9/30/03 issues.	0:24	475.00	190.00
09/12/03	D. Dixon	Operations Mgmt &	Review and respond to emails			
00/43/03	D. Divon	Analysis	Despense and sinculate according above 48	0:30	390.00	195.00
09/12/03	D. Dixon	Operations Mgmt & Analysis	Prepare and circulate operational report" requested by J. Naccarato."	1:00	390.00	200.00
09/12/03	JC Crouse	Operations Mgmt &	Business Plan development	1.00	390.00	390.00
		Analysis	2 de mara de volopment	1:30	325.00	487.50
09/12/03	S. Avila	Operations Mgmt &	Telephone call with P. Runko (Quebecor) re:		323.33	
		Analysis	assignment for October/November issue.	0:30	475.00	237.50
09/12/03	S. Avila	Operations Mgmt &	Telephone conversation with D. Dixon (CRP) re: cash			
00/43/03	C Avilla	Analysis	requirements	0:24	475.00	190.00
09/12/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with J. Gallo (GMI) re: Curtis situation	0.00	475.00	005.00
09/12/03	S. Avila	Operations Mgmt &	Review correspondence from K. Fuchs (GMI) re:	0:36	475.00	285.00
00/12/00	O. / Wild	Analysis	Wachovia Bank	0:12	475.00	95.00
09/12/03	S. Avila	Operations Mgmt &	Review and respond to various misc. e-mail re: day to	0.12	475.00	95.00
		Analysis	day operations.	0:48	475.00	380.00
09/12/03	S. Avila	Operations Mgmt &	Review draft of assumptions for restructuring business			
00/40/00	0 4 "	Analysis	plan.	0:24	475.00	190.00
09/12/03	S. Avila	Operations Mgmt &	Draft correspondence to T. Guccione (GMI) re: Board of			
09/12/03	S. Avila	Analysis Operations Mgmt &	Director Communication. Draft correspondence to D. Dixon (CRP) re: weekly	0:12	475.00	95.00
03/12/03	O. Aviia	Analysis	report	0:12	475.00	95.00
09/12/03	S. Avila	Operations Mgmt &	Draft correspondence to C. Crouse (CRP) re:	0.12	475.00	95.00
		Analysis	restructuring business plan - base case.	0:12	475.00	95.00
09/15/03	D. Dixon	Operations Mgmt &	Meeting with A. Maniscalco to review reporting needs for			00.00
		Analysis	the August 12 closing.	0:20	390.00	130.00
09/15/03	D. Dixon	Operations Mgmt &	Phone conference with CRP team and Pachulski team			
09/15/03	IC Crouse	Analysis	to discuss case details and strategies.	0:40	390.00	260.00
09/15/03	JC Crouse	Operations Mgmt & Analysis	Planning meeting and follow-up with Pachulski	4.00	205.00	005.00
09/15/03	JC Crouse	Operations Mgmt &	Business Plan development	1:00	325.00	325.00
		Analysis	Dualities Flair development	0:45	325.00	243.75
09/15/03	JC Crouse	Operations Mgmt &	Business Plan development		0_0.00	210.70
		Analysis		2:45	325.00	893.75
09/15/03	JC Crouse	Operations Mgmt &	Review status on critical actions, issues and projects for			
09/15/03	IC Crouse	Analysis	GMI Management Staff Meeting with Dan Dixon	0:30	325.00	162.50
09/15/03	JC Clouse	Operations Mgmt & Analysis	Business Plan review with Scott Avila	2.00	205.00	050.00
09/15/03	JC Crouse	Operations Mgmt &	Update status on critical actions, issues and projects for	2:00	325.00	650.00
		Analysis	GMI Management Staff Meeting	1:00	325.00	325.00
09/15/03	JC Crouse	Operations Mgmt &	Reconfigure Balance Sheet for Fresh Start Accounting		020.00	020.00
		Analysis	entries	1:00	325.00	325.00
09/15/03	S. Avila	Operations Mgmt &	Meeting with Video Management re: operations issues.			
00/45/02	C A.:!-	Analysis	Telephone and the William Control of the Control of	0:36	475.00	285.00
09/15/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with representatives of Curtis	0.20	475.00	007 -0
09/15/03	S. Avila	Operations Mgmt &	Distributing re: post-petition advances Meeting with F. Devino and J. Lagrotte re: in preparation	0:30	475.00	237.50
		Analysis	for meeting M. Greenwald of Image.	0:36	475.00	285.00
		-	• • • • • • • • • • • • • • • • • • •		0.00	200.00

Date	Name	Activity	Description	Time	Rate	Fee
09/15/03	S. Avila	Operations Mgmt &	Meeting with M. Greenwald (Image) re: distribution of			
09/15/03	S. Avila	Analysis Operations Mgmt &	GMI video products Meeting with G. Rojas (GMI) re: international licensees	1:30	475.00	712.50
09/10/03	S. Aviia	Analysis	Meeting with G. Rojas (GMI) re. International licensees	0:36	475.00	285.00
09/15/03	S. Avila	Operations Mgmt &	Review and respond to various operating e-mail.	0.00	170.00	200.00
00/45/00	0 4 11	Analysis		1:24	475.00	665.00
09/15/03	S. Avila	Operations Mgmt & Analysis	Telephone call with representatives of Curtis Distribution re: advance for post-petition issues.	0:42	475.00	222.50
09/15/03	S. Avila	Operations Mgmt &	Meeting with GMI management re: operating issues	0.42	475.00	332.50
		Analysis		1:12	475.00	570.00
09/15/03	S. Avila	Operations Mgmt &	Telephone conversation with H. Halpner (GMI) re: paper			
		Analysis	and printing for Sept/Oct and November issues.	0:36	475.00	285.00
09/15/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (PSZYJW) re:	0.30	475.00	265.00
		Analysis	Franchise Tax	0:24	475.00	190.00
09/15/03	S. Avila	Operations Mgmt &	Review correspondence from D. Dixon (CRP) re: fund			
09/15/03	S. Avila	Analysis Operations Mgmt &	request. Review correspondence form D. Dixon (CRP) re: critical	0:18	475.00	142.50
00/10/00	O. 7 Wild	Analysis	vendor payments	0:24	475.00	190.00
09/16/03	D. Dixon	Operations Mgmt &	Review executory contracts with S. Herman.		,, 0.00	100.00
00/46/02	D. Divers	Analysis	B	0:10	390.00	65.00
09/16/03	D. Dixon	Operations Mgmt & Analysis	Review and respond to emails	0:30	390.00	195.00
09/16/03	D. Dixon	Operations Mgmt &	Departmental staff meeting to review status of issues,	0.50	390.00	195.00
		Analysis	projects and actions.	0:50	390.00	325.00
09/16/03	D. Dixon	Operations Mgmt &	Review status of bankruptcy schedules with B. Vazoulas	0.40		
09/16/03	D. Dixon	Analysis Operations Mgmt &	and A. Maniscalco. Meeting with B. Vazoulas and A. Maniscalco to review	0:10	390.00	65.00
		Analysis	and analyze the detail of the 8/12/03 results.	2:15	390.00	877.50
09/16/03	D. Dixon	Operations Mgmt &	Meet with D. Brennan to discuss AR reporting needs for			
09/16/03	D. Dixon	Analysis Operations Mgmt &	the Monthly Operating Report. Review features of Lawson accounting system.	0:10	390.00	65.00
03/10/03	D. DIXOII	Analysis	Review leatures of Lawson accounting system.	0:20	390.00	130.00
09/16/03	D. Dixon	Operations Mgmt &	Determine presentation outline of board of directors	0.20	000.00	100.00
00/46/02	IC Craves	Analysis	meeting and other reporting issues with CRP team.	1:30	390.00	585.00
09/16/03	JC Crouse	Operations Mgmt & Analysis	Create, review and refine inputs to monthly BOD report	1:00	325.00	325.00
09/16/03	JC Crouse	Operations Mgmt &	Prepare for 2X weekly staff meeting	1.00	323.00	323.00
00/40/00	10.0	Analysis		1:30	325.00	487.50
09/16/03	JC Crouse	Operations Mgmt & Analysis	manage 2X weekly staff meeting	4.00	005.00	205.00
09/16/03	JC Crouse	Operations Mgmt &	Meeting to review status of international licensing project	1:00	325.00	325.00
		Analysis	and business plan	1:00	325.00	325.00
09/16/03	JC Crouse	Operations Mgmt &	Update status on critical actions, issues and projects for			
09/16/03	JC Crouse	Analysis Operations Mgmt &	GMI Management Staff Meeting Business plan review with Clubs Management	0:30	325.00	162.50
00, 10,00	0.0000	Analysis	Dusiness plan review with Glubs Management	1:00	325.00	325.00
09/16/03	JC Crouse	Operations Mgmt &	Business plan review with Video Management			5_5.55
09/16/03	IC Crouse	Analysis Operations Mgmt &	Pusinosa plan ravisiona hasad an innut franc	1:00	325.00	325.00
03/10/03	oc ciouse	Analysis	Business plan revisions based on input from Management	3:00	325.00	975.00
09/16/03	JC Crouse	Operations Mgmt &	Business Plan development	0.00	020.00	373.00
00/46/00	C Avilla	Analysis	Talanka a a a a a a a a a a a a a a a a a a	2:00	325.00	650.00
09/16/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with R. Feinstein (PSZYJW) re: Curtis Assignment	0.19	475.00	140 50
09/16/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:	0:18	475.00	142.50
		Analysis	RDA costs	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
09/16/03	S. Avila	Operations Mgmt &	Meeting with J. Gallo (GMI) re: circulation issues and			
00110100	0 4 "	Analysis	Curtis	0:42	475.00	332.50
09/16/03	S. Avila	Operations Mgmt &	Telephone conference call with representatives of			
		Analysis	PSZYJW re: various bankruptcy administrative issues and case strategy.	0:48	475.00	380.00
09/16/03	S. Avila	Operations Mgmt &	Meeting with L. Sutter (GMI) re: misc. legal issues -	0.40	475.00	360.00
00,10,00	0.7	Analysis	litigation and dispute re: Austin License	0:36	475.00	285.00
09/16/03	S. Avila	Operations Mgmt &	Review and respond to misc. e-mails re: operational			
		Analysis	issues.	0:54	475.00	427.50
09/16/03	S. Avila	Operations Mgmt &	Review correspondence from D. Dixon (CRP) re: critical			
	.	Analysis	vendor payments.	0:36	475.00	285.00
09/16/03	S. Avila	Operations Mgmt &	Review correspondence from L. Sutter (GMI) re:			
00/46/02	C Avilla	Analysis	termination letter of PHMC.	0:24	475.00	190.00
09/16/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from D. Porti (Curtis) re: advance.	0:12	475.00	05.00
09/16/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (CRP) re:	0:12	475.00	95.00
00.10.00	0.711.0	Analysis	service contracts.	0:18	475.00	142.50
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: corporate	0.10	410.00	142.50
		Analysis	overhead expenses.	0:12	475.00	95.00
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to S. Gross re: General Media			
		Analysis	Communications.,	0:12	475.00	95.00
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: paper price			
00/40/00	0 4 "	Analysis	increase.	0:18	475.00	142.50
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to S. Moore (GMI) re: meeting			
09/16/03	S. Avila	Analysis	with B. Guccione re: critical vendor payments.	0:12	475.00	95.00
09/10/03	S. Aviia	Operations Mgmt & Analysis	Draft correspondence to P. Bloch (GMI) re: new men's mag.	0:12	475.00	05.00
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to S. Moore (GMI) re: meeting	0:12	475.00	95.00
00/10/00	0.711110	Analysis	with B. Guccione - critical vendor	0:06	475.00	47.50
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to G. Rojas (GMI) re: meeting with	0.00	475.00	47.50
		Analysis	potential investors.	0:18	475.00	142.50
09/16/03	S. Avila	Operations Mgmt &	Review correspondence from K. Fuchs (GMI) re: 401(k)			
		Analysis		0:12	475.00	95.00
09/16/03	S. Avila	Operations Mgmt &	Review correspondence from R. McEntee (GMI) re:			
00/40/00	0 4 "	Analysis	meeting with Stephen Geller	0:12	475.00	95.00
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to J. Lagrotte (GMI) re: Image			
09/16/03	S. Avila	Analysis Operations Mgmt &	Entertainment.	0:18	475.00	142.50
03/10/03	J. Aviia	Analysis	Draft correspondence to R. Feinstein (PSZYJW) re :Pet of the Year 2004	0.40	475.00	05.00
09/16/03	S. Avila	Operations Mgmt &	Draft correspondence to J. Homlish (GMI) re: critical	0:12	475.00	95.00
		Analysis	vendor and meeting with potential investors.	0:12	475.00	95.00
09/17/03	D. Dixon	Operations Mgmt &	Prepare information for the board of directors meeting.	0.12	470.00	33.00
		Analysis	·	1:10	390.00	455.00
09/17/03	D. Dixon	Operations Mgmt &	Review and respond to emails			
		Analysis		0:30	390.00	195.00
09/17/03	D. Dixon	Operations Mgmt &	Review and discuss executory contracts with S. Herman			
00/47/02	IC Crouse	Analysis	D -:	0:20	390.00	130.00
09/17/03	JC Crouse	Operations Mgmt & Analysis	Business Plan review with Scott Avila	0.00	205.00	
09/17/03	JC Crouse	Operations Mgmt &	Business Plan review with Publications staff	0:30	325.00	162.50
00/11/00	UO OIOUSC	Analysis	Dusiness Flanteview with Fublications Stail	3:00	325.00	075.00
09/17/03	JC Crouse	Operations Mgmt &	Reconcile 13 week budget to 2004 business plan results	3.00	323.00	975.00
		Analysis	The state of the s	1:30	325.00	487.50
09/17/03	JC Crouse	Operations Mgmt &	Reconcile 13 week budget to 2004 business plan results		320.00	107.00
		Analysis	·	3:00	325.00	975.00
09/17/03	S. Avila	Operations Mgmt &	Discussions with R. McEntee (GMI) re: MRI information			
		Analysis	and meeting with ad agency	0:18	475.00	142.50

Date	Name	Activity	Description	Time	Rate	Fee
09/17/0	3 S. Avila	Operations Mgmt &	Discussions with H. Halpner and J. Gallo (GMI) re: 9/30 on sale date and Curtis issues.	0:42	475.00	332.50
09/17/0	3 S. Avila	Analysis Operations Mgmt &	Meeting with M. Greenwald (Image) re: Video business	0.42	475.00	332.30
00/11/0		Analysis	and operating issues.	0:48	475.00	380.00
09/17/0	3 S. Avila	Operations Mgmt &	Meeting with third party re :proposal to manage all of			
00/47/0	na C Audio	Analysis	GMI's licensing arrangements.	0:48	475.00	380.00
09/17/0	3 S. Avila	Operations Mgmt & Analysis	Meeting with representatives of MRI re: GMI market research data.	0:42	475.00	332.50
09/17/0	3 S. Avila	Operations Mgmt &	Meeting with GMI management re: response received	J		002.00
		Analysis	from Curtis re: estimated post-petition advances.	0:36	475.00	285.00
09/17/0	3 S. Avila	Operations Mgmt &	Review correspondence from Curtis re: projected post-	0.40	475.00	222.50
09/17/0	3 S. Avila	Analysis Operations Mgmt &	petition advance. Review correspondence from S. Gross re: licensing	0:42	475.00	332.50
00, 17,0	0.7110	Analysis	opportunity	0:12	475.00	95.00
09/17/0	3 S. Avila	Operations Mgmt &	Review correspondence from D. Dixon (CRP) re:			
00/47/0	10 C A. II.	Analysis	presentation to BOD.	0:12	475.00	95.00
09/17/0	3 S. Avila	Operations Mgmt & Analysis	Review correspondence re: Quebecor assignment.	0:12	475.00	95.00
09/17/0	3 S. Avila	Operations Mgmt &	Draft correspondence to R. Feinstein (PSZYJW) re:	0.12	470.00	33.00
		Analysis	Quebecor assignment.	0:12	475.00	95.00
09/17/0	3 S. Avila	Operations Mgmt &	Business plan review with C. Crouse	0.00	475.00	007.50
09/18/0	3 D. Dixon	Analysis Operations Mgmt &	Review and respond to emails	0:30	475.00	237.50
00/10/0	O B. BIXOII	Analysis	Neview and respond to emails	0:30	390.00	195.00
09/18/0	3 D. Dixon	Operations Mgmt &	Status discussion with S. Herman regarding executory			
		Analysis	contracts and steps being taken to gain state franchise	0.05	000.00	100.50
09/18/0	3 .IC Crouse	Operations Mgmt &	tax compliance. Review corporate business plan with management	0:25	390.00	162.50
00/10/0	000,000	Analysis	Noview corporate business plan with management	1:00	325.00	325.00
09/18/0	3 JC Crouse	Operations Mgmt &	Business plan revisions			
00/49/0	2 10 0	Analysis		1:00	325.00	325.00
09/18/0	3 JC Crouse	Operations Mgmt & Analysis	Update status on critical actions, issues and projects for GMI Management Staff Meeting	0:30	325.00	162.50
09/18/0	3 JC Crouse	Operations Mgmt &	Business plan development and documentation	0.00	020.00	102.50
		Analysis		1:30	325.00	487.50
09/18/0	3 JC Crouse	Operations Mgmt &	Business plan development and documentation	0.00	205.00	400.50
09/18/0	3 JC Crouse	Analysis Operations Mgmt &	Manage 2x weekly management meeting	0:30	325.00	162.50
		Analysis	Manage 2x Wookly Management Mooting	1:00	325.00	325.00
09/18/0	3 JC Crouse	Operations Mgmt &	Review business plan with Video Management			
09/18/0	2 IC Crouse	Analysis Operations Mgmt &	Develop degrapheties to accompany business also	0:30	325.00	162.50
09/10/0	3 JC Clouse	Analysis	Develop documentation to accompany business plan (text, attachments, etc.)	4:30	325.00	1,462.50
09/18/0	3 S. Avila	Operations Mgmt &	Conference all with GMI paper and printing vendors	4.00	020.00	1,402.50
		Analysis		0:36	475.00	285.00
09/18/0	3 S. Avila	Operations Mgmt &	Review correspondence from J. Gallo (GMI) re:	0.40	475.00	0= 00
09/18/0	3 S. Avila	Analysis Operations Mgmt &	Calculation of 9/30 estimated advance. Review correspondence form Chris Calvosa (GMI) re:	0:12	475.00	95.00
00/10/0	0.7111111	Analysis	International Publishing Projects.	0:12	475.00	95.00
09/18/0	3 S. Avila	Operations Mgmt &	Review correspondence from H. Halpner (GMI) re:			
00/49/0	a C Avilla	Analysis	Quebecor	0:12	475.00	95.00
09/18/0	3 S. Avila	Operations Mgmt & Analysis	Telephone conversation with J. Gallo and H. Halpner (GMI) re: Curtis advance and Assignment.	0:18	475.00	142.50
09/18/0	3 S. Avila	Operations Mgmt &	Review correspondence from S. Moore (GMI) re:	0.10	770.00	142.50
A-1/-		Analysis	meeting B. Guccione	0:06	475.00	47.50
09/18/0	3 S. Avila	Operations Mgmt &	Review correspondence from L. Sutter (GMI) re:	0.40	A7E 00	05.00
		Analysis	Ashburn International situation.	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
09/18/03		Operations Mgmt &	Review and revise analysis of Curtis computation for			
00110100	0 4 "	Analysis	post-petition advance.	1:06	475.00	522.50
09/19/03	S. Avila	Operations Mgmt &	Meeting with M. Carr (former COO Playboy Enterprises) re: restructuring issues; potential capital partners.			
		Analysis	re. restructuring issues, potential capital partners.	1:30	475.00	712.50
09/19/03	S. Avila	Operations Mgmt &	Telephone conversation with J. Gallo (GMI) and H.			
		Analysis	Halpner (GMI) re: Curtis Issues and production	0:36	475.00	285.00
09/19/03	S. Avila	Operations Mgmt &	Telephone conference with GMI management and			
		Analysis	representatives of Curtis re: post-petition operating	0.40	475.00	200.00
09/19/03	S. Avila	Operations Mgmt &	issues and September advance. Telephone conversation with J. Gallo, H. Halpner and L.	0:48	475.00	380.00
03/13/03	O. Aviia	Analysis	Sutter (GMI) re: September assignment.	0:30	475.00	237.50
09/19/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:			
		Analysis	Curtis issues and September assignment.	0:18	475.00	142.50
09/19/03	S. Avila	Operations Mgmt &	Telephone conference with J. Gallo (GMI), D. Porti			
		Analysis	(Curtis) re: Curtis assignment and meeting with Curtis to	0.00	475.00	007.50
09/19/03	S. Avila	Operations Mgmt &	review Curtis documentation on advance. Review correspondence from L. Sutter (GMI) re:	0:30	475.00	237.50
09/19/03	S. Aviia	Analysis	proposal for video department.	0:06	475.00	47.50
09/22/03	D. Dixon	Operations Mgmt &	Review and respond to emails	0.00	110.00	17.00
		Analysis	·	0:30	390.00	195.00
09/22/03	S. Avila	Operations Mgmt &	Prepare for and attend meeting with representatives of			
		Analysis	Curtis re: determination of appropriate advance and	7.00	.==	
09/22/03	S Avila	Operations Mgmt &	reserve requirements. Review correspondence from S. Gross re: Aushburn	7:00	475.00	3,325.00
09/22/03	S. Aviia	Analysis	International proposal.	0:12	475.00	95.00
09/22/03	S. Avila	Operations Mgmt &	Review correspondence from vendor re: post petition	0.12	470.00	00.00
		Analysis	invoices.	0:18	475.00	142.50
09/22/03	S. Avila	Operations Mgmt &	Discuss Scarlett letters open invoices with GMI payable			
00/00/00		Analysis	issues	0:24	475.00	190.00
09/22/03	S. Avila	Operations Mgmt &	Review communications with J. Homlish (GMI) re: video	0.40	47E 00	440.50
09/22/03	S. Avila	Analysis Operations Mgmt &	business unit. Discussions with GMI management re: video and	0:18	475.00	142.50
00/22/00	0.711110	Analysis	broadcast management.	0:36	475.00	285.00
09/23/03	D. Dixon	Operations Mgmt &	Review and respond to emails			
	_	Analysis		0:30	390.00	195.00
09/23/03	S. Avila	Operations Mgmt &	Preparation for and attend Tuesday GMI management	4.04	475.00	
09/23/03	S Avila	Analysis Operations Mgmt &	meeting. Review revised Curtis Assignment.	1:24	475.00	665.00
03/23/03	O. Aviia	Analysis	Neview revised Curds Assignment.	0:18	475.00	142.50
09/23/03	S. Avila	Operations Mgmt &	Review information request from Northern & Shell	0.10	110.00	112.00
		Analysis	·	0:12	475.00	95.00
09/23/03	S. Avila	Operations Mgmt &	Review and revise future newsstand draw and sale			
00/02/02	C Audio	Analysis	projections.	0:30	475.00	237.50
09/23/03	S. Avlia	Operations Mgmt & Analysis	Review correspondence from C. Samel (GMI) re: due diligence process.	0:24	475.00	190.00
09/23/03	S. Avila	Operations Mgmt &	Discussions with F. Devino (GMI) re: video/broadcast	0.24	473.00	190.00
33,23,33		Analysis	business plan.	0:48	475.00	380.00
09/24/03	D. Dixon	Operations Mgmt &	Meeting with B. Guccione regarding critical vendors and			
00/04/00	10.0	Analysis	other operational issues and concerns.	1:12	390.00	468.00
09/24/03	JC Crouse	Operations Mgmt &	Profitability analysis on Girls of Penthouse magazine	2.20	225.00	949.50
09/24/03	S. Avila	Analysis Operations Mgmt &	Meeting with B. Guccione and J. Homlish (GMI) re:	2:30	325.00	812.50
23.2 1100	2	Analysis	critical vendor payments.	1:12	475.00	570.00
09/24/03	S. Avila	Operations Mgmt &	Meeting with I. Baily (FD) re: GMI public relations issues.			
		Analysis		0:48	475.00	380.00

Date	Name	Activity	Description	Time	Rate	Fee
09/24/03	S. Avila	Operations Mgmt &	Discussions with R. Feinstein (PSZYJW) re: Curtis			
		Analysis	advance issues.	0:12	475.00	95.00
09/24/03	S. Avila	Operations Mgmt &	Discussions with R. Feinstein (PSZYJW) re:			
		Analysis	Quebecor/Curtis assignment.	0:18	475.00	142.50
09/24/03	B S. Avila	Operations Mgmt &	Preparation of analysis and revised cash flow			
		Analysis	projections with respect to Curtis Advance; comparison			
			of Curtis and GMI advance rates and impact on DIP loan			
			balance.	5:30	475.00	2,612.50
09/25/03	B D. Dixon	Operations Mgmt &	Review and respond to emails			
		Analysis		0:25	390.00	162.50
09/25/03	B D. Dixon	Operations Mgmt &	Respond to questions regarding August closing with J.			
		Analysis	LaGrotte and A. Maniscalco.	0:20	390.00	130.00
09/25/03	B D. Dixon	Operations Mgmt &	Discussion with K. Fuchs regarding employee benefit			
00/05/0		Analysis	issues.	0:05	390.00	32.50
09/25/03	B D. Dixon	Operations Mgmt &	Discuss and resolve issues relating to the August			
00/05/0		Analysis	financial closing.	0:45	390.00	292.50
09/25/03	B D. Dixon	Operations Mgmt &	Participate in the staff meeting.	4.00		
00/05/0		Analysis	5 . 5	1:00	390.00	390.00
09/25/03	3 JC Crouse	Operations Mgmt &	Discuss December pictorials with Jane Krynicki			
00/05/00	10.0	Analysis		0:30	325.00	162.50
09/25/03	S JC Crouse	Operations Mgmt &	Review and analyze proposed compensation change for	4.40	005.00	0=0.4=
00/05/05	10.0	Analysis	head of advertising	1:10	325.00	379.17
09/25/03	JC Crouse	Operations Mgmt &	Meeting with editorial staff to review process for	4.00	005.00	407.50
00/25/03) IC Crouse	Analysis	magazine production	1:30	325.00	487.50
09/25/03) JC Crouse	Operations Mgmt &	Conduct management staff meeting	4.00	205.00	205.00
00/25/03	C Crouse	Analysis	Dropore for management staff mosting	1:00	325.00	325.00
09/25/03) JC Crouse	Operations Mgmt &	Prepare for management staff meeting	0.45	205.00	040.75
00/25/03	C Avilla	Analysis	Various talanhama comunections with D. Darti (Contin)	0:45	325.00	243.75
09/25/03	S. Avila	Operations Mgmt &	Various telephone conversations with D. Porti (Curtis)	0.04	475.00	400.00
00/25/02	C Aulto	Analysis	re: Curtis advance for the period from 9/25-2/29.	0:24	475.00	190.00
09/25/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: calculation of Curtis	0.04	475.00	400.00
09/25/03	S. Avila	Analysis Operations Mgmt &	advance - estimated sell through and A/R.	0:24	475.00	190.00
09/25/03	3. Aviia	Analysis	Discussions with H. Halpner (GMI) re: October and November production.	0:30	475.00	227 50
09/25/03	S. Avila	Operations Mgmt &	Discussions with F. Devino (GMI) re: issues with regard	0.30	475.00	237.50
03/25/00	O. Aviia	Analysis	to Image Entertainment.	0:24	475.00	100.00
09/25/03	S. Avila	Operations Mgmt &	Review and execute Curtis/Quebecor assignment and	0.24	475.00	190.00
00/20/00	O. Aviia	Analysis	stipulation.	0:18	475.00	142.50
09/25/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail with respect to	0.10	473.00	142.50
03/23/00	O. Aviia	Analysis	general day-to-day operations of the debtor.	0:48	475.00	380.00
09/25/03	S. Avila	Operations Mgmt &	Meeting with F. Devino (GMI) and A. Steiner re:	0.40	473.00	300.00
00/20/00	. O. /\\ild	Analysis	proposal from Mr. Steiner re: GMI's video and broadcast			
		7 tilaly 010	business	1:06	475.00	522.50
09/25/03	S. Avila	Operations Mgmt &	Telephone call to F. Sonnenfeld (Sonnenfeld) re:	1.00	475.00	322.30
00/20/00	0.711110	Analysis	meeting on Monday 9/29.	0:06	475.00	47.50
09/25/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:	0.00	470.00	47.50
00,20,00	0.711110	Analysis	strategy for meeting on Monday 9/29.	0:12	475.00	95.00
09/25/03	S. Avila	Operations Mgmt &	Meeting with R. McEntee (GMI) re: advertising strategy	0.12	+70.00	33.00
00,20,00		Analysis	and content for future issues.	0:42	475.00	332.50
09/25/03	S. Avila	Operations Mgmt &	Prepare for and participate in Thursday staff meeting.	0.12	470.00	002.00
		Analysis	repaire for any participate in marcady stain mooting.	0:54	475.00	427.50
09/25/03	S. Avila	Operations Mgmt &	Discussions with F. Devino (GMI) re: discussions with	0.01	0.00	121.00
		Analysis	Image Entertainment and follow-up on meeting with A.			
		• -	Steiner.	0:36	475.00	285.00
09/25/03	S. Avila	Operations Mgmt &	Telephone conference with representatives of NTS re:			_00.00
		Analysis	introductory meeting and understanding of current			
		•	business relationship between NTS and GMI	0:54	475.00	427.50
			•			

-	Date	Name	Activity	Description	Time	Rate	Fee
-	09/25/03	S. Avila	Operations Mgmt &	Discussions with C. Crouse (CRP) re: restructuring of			
			Analysis	GMI organization.	0:24	475.00	190.00
	09/25/03	S. Avila	Operations Mgmt &	Telephone call to H. Halpner (GMI) re: weekly vendor			
	00/05/00	0 4 "	Analysis	call.	0:12	475.00	95.00
	09/25/03	S. Avila	Operations Mgmt & Analysis	Discussions with R. McEntee (GMI) re: advertising strategy and content.	0:24	475.00	190.00
	09/26/03	D. Dixon	Operations Mgmt &	Review and respond to emails	0.24	475.00	190.00
	00.20.00		Analysis		0:30	390.00	195.00
	09/26/03	D. Dixon	Operations Mgmt &	Review status of tax filings with S. Herman			
	00/00/00	D D:	Analysis		0:15	390.00	97.50
	09/26/03	D. Dixon	Operations Mgmt & Analysis	Organize and review accumulated memos and files	0:45	390.00	292.50
	09/26/03	D. Dixon	Operations Mgmt &	Review August close results with A. Maniscalco.	0.45	390.00	292.50
	00.20.00		Analysis	The new Filegues elece (see the file file file file file file file fil	0:30	390.00	195.00
	09/26/03	JC Crouse	Operations Mgmt &	Meeting with head of HR on advertising compensation			
			Analysis	change	0:18	325.00	97.50
	09/26/03	JC Crouse	Operations Mgmt &	Telephone conversation with move team member	0.04	205.00	400.00
	09/26/03	S. Avila	Analysis Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:	0:24	325.00	130.00
	00/20/00	O. 7 Wild	Analysis	preparation for meeting on Monday with constituencies.			
			•	, , , , , , , , , , , , , , , , , , , ,	0:12	475.00	95.00
	09/26/03	S. Avila	Operations Mgmt &	Telephone conversations with J. Gallo (GMI) re: status			
	00/00/00	C Audia	Analysis	of communication with Curtis re: advances.	0:18	475.00	142.50
	09/26/03	S. Avlia	Operations Mgmt & Analysis	Telephone conference with representatives of Curtis and J. Gallo (GMI) re: Curtis advance.	0:24	475.00	190.00
	09/26/03	S. Avila	Operations Mgmt &	Conference call with representatives of Curtis re: GMI	0.24	475.00	190.00
			Analysis	advance	0:30	475.00	237.50
	09/27/03	S. Avila	Operations Mgmt &	Telephone conversation with D. Dixon (CRP) re:			
			Analysis	analysis of cash flow projections incorporating various		475.00	400.00
	09/27/03	S. Avila	Operations Mgmt &	advance scenarios. Develop summary schedules comparing GMI and Curtis	0:24	475.00	190.00
	03/21/03	J. Aviia	Analysis	advance rates and impact on DIP loan balance	1:30	475.00	712.50
	09/27/03	S. Avila	Operations Mgmt &	Telephone conversation with representatives of Curtis		0.00	2.00
			Analysis	re: comparison of Curtis advance as calculated by Curtis			
	00/00/00	D. D'	0	and GMI.	0:30	475.00	237.50
	09/29/03	D. Dixon	Operations Mgmt & Analysis	Review and respond to emails	0:30	390.00	195.00
	09/29/03	JC Crouse	Operations Mgmt &	Value add report input	0.30	390.00	195.00
	00.20,00		Analysis	value and report input	0:30	325.00	162.50
	09/29/03	JC Crouse	Operations Mgmt &	Document publication process for org assessment			
	00/00/00	10.0	Analysis		1:00	325.00	325.00
	09/29/03	JC Crouse	Operations Mgmt & Analysis	Review publication process for org assessment	1:00	325.00	325.00
	09/29/03	JC Crouse	Operations Mgmt &	Review outputs from completed customer profile, ad	1.00	323.00	323.00
	00.20.00		Analysis	revenue project	1:00	325.00	325.00
	09/29/03	S. Avila	Operations Mgmt &	Meeting with J. Homlish (GMI) re: content of upcoming			
	00/00/00		Analysis	magazines and misc. operational issues.	0:54	475.00	427.50
	09/29/03	S. Avila	Operations Mgmt & Analysis	Review and respond to e-mail and voice mails re: various operating issues.	0:30	475.00	237.50
	09/30/03	D. Dixon	Operations Mgmt &	Team meeting regarding various GMI issues	0.30	475.00	237.50
			Analysis	The same of the sa	1:00	390.00	390.00
	09/30/03	D. Dixon	Operations Mgmt &	GMI Staff meeting to discuss issues and projects.			
	00/00/00	D. D.	Analysis		1:00	390.00	390.00
	09/30/03	D. Dixon	Operations Mgmt &	Set up relationship with group handling bankruptcy	0.20	300.00	120.00
	09/30/03	D. Dixon	Analysis Operations Mgmt &	schedule filings. Review spreadsheets received from Dunlin, Recano -	0:20	390.00	130.00
	20.000		Analysis	firm handling bankruptcy schedules.	1:00	390.00	390.00

Date	Name	Activity	Description	Time	Rate	Fee
09/30/03	D. Dixon	Operations Mgmt &	Review August results with A. Maniscalco and B.			
		Analysis	Vazoulas. Manipulate the data for analysis, print results.			
		•		0:30	390.00	195.00
09/30/03	D. Dixon	Operations Mgmt &	Review and respond to emails			
		Analysis		0:15	390.00	97.50
09/30/03	D. Dixon	Operations Mgmt &	Phone meeting with insurance broker to discuss			
		Analysis	potential renewal options.	0:10	390.00	65.00
09/30/03	D. Dixon	Operations Mgmt &	Review trial balance for August			
		Analysis		1:00	390.00	390.00
09/30/03	JC Crouse	Operations Mgmt &	Strategy planning meeting with DD, SA			
		Analysis		0:40	325.00	216.67
09/30/03	JC Crouse	Operations Mgmt &	Board of Directors monthly report and Value add			
		Analysis	analysis	1:45	325.00	568.75
09/30/03	JC Crouse	Operations Mgmt &	Update action. issue. project logs for management team			
00/00/00	10.0	Analysis	meeting	0:50	325.00	270.83
09/30/03	JC Crouse	Operations Mgmt &	Fix publication schedule in cash flow model	0.00	005.00	
00/20/02	C Audia	Analysis	Talankan and and the L. Danier (DOD)	0:30	325.00	162.50
09/30/03	S. Avila	Operations Mgmt &	Telephone conversation with L. Recano (D&R) re:	0.40	475.00	4.40.50
00/20/02	C Avilla	Analysis	assistance with the preparation of BK schedules	0:18	475.00	142.50
09/30/03	S. Avila	Operations Mgmt &	Staff meeting with GMI management team re: operating	4.00	475.00	500.50
09/30/03	S. Avila	Analysis Operations Mgmt &	issues. Meeting with GMI management POY party.	1:06	475.00	522.50
09/30/03	S. Aviia	Analysis	weeting with Givil management POT party.	0:48	475.00	200.00
09/30/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: production	0.40	475.00	380.00
03/30/03	O. Aviia	Analysis	schedule and material requirements for future issues.	0:18	475.00	142.50
09/30/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: production schedule	0.10	475.00	142.50
03/00/00	O. Aviia	Analysis	and Curtis advance.	0:24	475.00	190.00
09/30/03	S. Avila	Operations Mgmt &	Discussions with F. Devino (GMI) re: Image	0.24	475.00	190.00
00/00/00	O. 7 Wild	Analysis	Entertainment.	0:18	475.00	142.50
09/30/03	S. Avila	Operations Mgmt &	Telephone conversation with S. Duncan re: Canadian	0.10	470.00	142.50
		Analysis	broadcast opportunity	0:18	475.00	142.50
09/30/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail and voice mail	00	., 0.00	7 12.00
		Analysis	re: misc. operating issues.	0:42	475.00	332.50
10/01/03	D. Dixon	Operations Mgmt &	Meet with accounting team to discuss bankruptcy			002.00
		Analysis	schedules and data needs.	0:20	390.00	130.00
10/01/03	D. Dixon	Operations Mgmt &	Meet with Dunlin, Recano regarding preparation of			
		Analysis	bankruptcy schedules and data needs.	1:30	390.00	585.00
10/01/03	D. Dixon	Operations Mgmt &	Review and strategize plan for finalizing August and			
		Analysis	September financial data and reports with A. Maniscalco			
			and B. Vazoulas.	1:00	390.00	390.00
10/01/03	D. Dixon	Operations Mgmt &	Review August closing with A. Maniscalco for final			
		Analysis	revisions or questions.	0:15	390.00	97.50
10/01/03		Operations Mgmt &	Review progress and respond to questions on month			
		Analysis	end closings with A. Maniscalco.	0:20	390.00	130.00
10/01/03		Operations Mgmt &	Set up monthly operating report models for each of the			
		Analysis	entities that filed.	1:00	390.00	390.00
10/01/03		Operations Mgmt &	Board of directors monthly report			
10/01/00		Analysis		6:00	325.00	1,950.00
10/01/03		Operations Mgmt &	Get input from Peter Bloch on organization in editorial			
40/04/00		Analysis		1:00	325.00	325.00
10/01/03		Operations Mgmt &	Meeting with Halpner to review organization in			
40/04/00		Analysis	production	1:00	325.00	325.00
10/01/03		Operations Mgmt &	Organization redesign	0.45	005.00	
10/04/02		Analysis	Deview of Video Duciness also with Leavest	0:45	325.00	243.75
10/01/03		Operations Mgmt &	Review of Video Business plan with Lagrotte	0.20	205.00	400.50
		Analysis		0:30	325.00	162.50

Date	Name	Activity	Description	Time	Rate	Fee
10/01/03	S. Avila	Operations Mgmt &	Telephone conversation with L. Recano (DR) re:			
		Analysis	preparation of BK schedules.	0:18	475.00	142.50
10/01/03	S. Avila	Operations Mgmt &	Discussion with C. Samel (GMI) re: post-petition	0.26	475.00	205.00
10/01/03	S. Avila	Analysis Operations Mgmt &	licensing agreements. Discussion with K. Fuchs (GMI) re: R. McEntee	0:36	475.00	285.00
10/01/03	S. Aviia	Analysis	compensation adjustment.	0:24	475.00	190.00
10/01/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: production of	0.24	470.00	130.00
		Analysis	November issues.	0:18	475.00	142.50
10/01/03	S. Avila	Operations Mgmt &	Discussions with R. McEntee (GMI) re: expect content			
		Analysis	for upcoming issues.	0:24	475.00	190.00
10/01/03	S. Avila	Operations Mgmt &	Meeting with H. Halpner, C. Samel (GMI) and			
		Analysis	representatives of a Mexican printer re: alternative			
40/00/00	10.0		printing source.	0:48	475.00	380.00
10/02/03	JC Crouse	Operations Mgmt &	Monthly Board report - collect and include new	6.50	205.00	0.004.07
10/02/03	IC Crouse	Analysis Operations Mgmt &	information Organizational Redesign	6:52	325.00	2,231.67
10/02/03	JO Olouse	Analysis	Organizational Nedesign	2:00	325.00	650.00
10/02/03	D. Dixon	Operations Mgmt &	Lead GMI staff meeting	2.00	020.00	030.00
		Analysis	g	0:30	390.00	195.00
10/02/03	D. Dixon	Operations Mgmt &	Organize and send bankruptcy schedule data to Garden			
		Analysis	City Group, firm handling completion of the schedules.			
				0:40	390.00	260.00
10/02/03	D. Dixon	Operations Mgmt &	Review reporting needs with L. Sutter for completion of			
40/00/00	O A!! =	Analysis	the statement of affairs.	0:10	390.00	65.00
10/02/03	S. Avila	Operations Mgmt &	Review and revise August/September GMI Board of	4.00	475.00	500 50
10/03/03	IC Crouse	Analysis Operations Mgmt &	Directors report Monthly Board report - collect and include new	1:06	475.00	522.50
10/03/03	JO CIOUSE	Analysis	information	0:30	325.00	162.50
10/03/03	S. Avila	Operations Mgmt &	Telephone conversation with L. Recano (D&R) re:	0.50	323.00	102.50
		Analysis	preparation of Bankruptcy schedules.	0:18	475.00	142.50
10/03/03	S. Avila	Operations Mgmt &	Discussions with B. Vazoulas, L. Sutter and G. Rojas			
		Analysis	(GMI) re: Mexican Licensee	0:24	475.00	190.00
10/03/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: restructuring strategy			
40/00/00		Analysis	and programs to improve circulation.	0:36	475.00	285.00
10/03/03	S. Avila	Operations Mgmt &	Discussions with R. McEntee (GMI) re: review plans for	0.40	477.00	
10/03/03	S. Avila	Analysis Operations Mgmt &	POY party, and advertising relationship strategy.	0:48	475.00	380.00
10/03/03	S. Aviia	Analysis	Meeting with GMI management team re: update on DIP hearing and restructuring strategy.	0:48	475.00	380.00
10/03/03	S. Avila	Operations Mgmt &	Meeting with M. McNicholas (GMI) re: restructuring of	0.40	475.00	300.00
. 0, 00, 00	0	Analysis	Internet business unit and review third party customer			
		,	service contract.	0:36	475.00	285.00
10/03/03	S. Avila	Operations Mgmt &	Review and revise Board of Directors monthly report for			
		Analysis	August and September	1:12	475.00	570.00
10/03/03	S. Avila	Operations Mgmt &	Review and revise GMI Board of Directors			
40/02/02	C A!!a	Analysis	August/September monthly report.	0:36	475.00	285.00
10/03/03	S. Avila	Operations Mgmt & Analysis	Review potential video and broadcasting licensing	0.54	475.00	407.50
10/03/03		Operations Mgmt &	opportunities. Review various operating reports - production; sell	0:54	475.00	427.50
10/00/00		Analysis	through,	0:36	475.00	285.00
10/03/03		Operations Mgmt &	Telephone conversation with P. Runko (Quebecor) re:	0.00	470.00	200.00
		Analysis	post-petition assignment and stipulation.	0:30	475.00	237.50
10/03/03		Operations Mgmt &	Telephone conversation with representatives of Clifford		_	
		Analysis	Paper re: October issues and November assignment.			
40100100	10.0	.		0:30	475.00	237.50
10/06/03		Operations Mgmt &	Development of plan for the week's activities with SA	4.00	005.00	40
		Analysis	and DD	1:30	325.00	487.50

Date	Name	Activity	Description	Time	Rate	Fee
10/06/03	JC Crouse	Operations Mgmt &	Updates to Base Business plan on publication schedule	0.20	205.00	040.50
10/06/03	JC Crouse	Analysis Operations Mgmt &	changes since Sept. Updates to Restructured Business Plan - Cost	2:30	325.00	812.50
. 0. 00. 00	00 0.0000	Analysis	reductions in production, headcount reductions	7:30	325.00	2,437.50
10/06/03	S. Avila	Operations Mgmt &	Discuss the licensing agreement/Status for Cigar mfg.			
10/06/03	S. Avila	Analysis Operations Mgmt &	with D. Meyer (GMI) Review and comment on draft of Video/Broadcast	0:24	475.00	190.00
10/00/03	J. Aviia	Analysis	business plan.	0:48	475.00	380.00
10/06/03	S. Avila	Operations Mgmt &	Review and revise 2004 base case business plan.			000.00
40/00/02	C Avilla	Analysis	Parison and arrive O. R. Of. L.C.	0:48	475.00	380.00
10/06/03	S. Avila	Operations Mgmt & Analysis	Review and revise Curtis Stipulation re: assignments	0:24	475.00	190.00
10/06/03	S. Avila	Operations Mgmt &	Review correspondence from M. McNicholas (GMI) re:	0.21	470.00	100.00
40/00/00	0.4.11	Analysis	outsourcing of customer service.	0:18	475.00	142.50
10/06/03	S. Avila	Operations Mgmt & Analysis	Review Customer Profile and Advertising Analysis prepared by R. McEntee (GMI)	0:54	475.00	427.50
10/06/03	S. Avila	Operations Mgmt &	Review summary of PT Showgirls licensing agreement.	0.54	475.00	427.50
	_	Analysis		0:24	475.00	190.00
10/06/03	S. Avila	Operations Mgmt &	Telephone call to M. Greenwald (Image) re: distribution	0.00	475.00	
10/07/03	D. Dixon	Analysis Operations Mgmt &	agreement. Analyze data requirements for completing bankruptcy	0:06	475.00	47.50
		Analysis	schedules.	0:12	390.00	78.00
10/07/03	D. Dixon	Operations Mgmt &	Discuss data needs for completing bankruptcy			
10/07/03	D. Dixon	Analysis Operations Mgmt &	schedules with S. Herman (GMI).	0:06	390.00	39.00
10/01/03	D. DIXUII	Analysis	Email staff and team regarding status of bankruptcy schedules.	0:06	390.00	39.00
10/07/03	D. Dixon	Operations Mgmt &	Meet with A. Maniscalco (GMI) to review Sep month end	0.00	000.00	00.00
10/07/02	D. Divon	Analysis	close and reporting requirements.	0:30	390.00	195.00
10/07/03	D. Dixon	Operations Mgmt & Analysis	Participate in the Tuesday staff meeting.	0:40	390.00	260.00
10/07/03	D. Dixon	Operations Mgmt &	Review and respond to emails	0.40	000.00	200.00
40/07/00	D D'	Analysis		0:18	390.00	117.00
10/07/03	D. Dixon	Operations Mgmt & Analysis	Review and respond to emails.	0:12	390.00	78.00
10/07/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting	0.12	390.00	76.00
		Analysis		0:45	325.00	243.75
10/07/03	JC Crouse	Operations Mgmt & Analysis	Meeting with Frank Devino, Jeff Lagrotte, Scott Avila on	0.40	005.00	07.50
10/07/03	JC Crouse	Operations Mgmt &	Video business plan Update action, issue, project log for Tuesday GMI Staff	0:18	325.00	97.50
		Analysis	meeting, complete email and send to participants			
40/07/00	0. 4	0 " 14 .0	B 1	0:45	325.00	243.75
10/07/03		Operations Mgmt & Analysis	Discussions with I. Baily (Financial Dynamics) re: GMI press release; review and revise various drafts of the			
		7 (nary 515	press release.	0:48	475.00	380.00
10/07/03		Operations Mgmt &	Discussions with J. Gallo (GMI) re: strategies and tactics			333.33
		Analysis	to increase newsstand circulation; review detail	4.00	475.00	500 50
10/07/03	S. Avila	Operations Mgmt &	geographic sell through data. Prepare for and attend GMI staff meeting.	1:06	475.00	522.50
		Analysis	or and another comments are an example.	0:54	475.00	427.50
10/07/03		Operations Mgmt &	Review and respond to various e-mails with respect to			
10/07/03	S. Avila	Analysis Operations Mgmt &	the day-to-day operations of the business. Review and revise base case operating plan for 2004.	0:42	475.00	332.50
		Analysis		0:36	475.00	285.00
10/07/03	S. Avila	Operations Mgmt &	Review and revise Curtis Assignment Stipulation			
10/07/03		Analysis Operations Mgmt &	Review and revice weakly cash and apprehing round	0:42	475.00	332.50
10/01/03		Analysis	Review and revise weekly cash and operating report	0:30	475.00	237.50
		•		5.50	0.00	207.00

Date	Name	Activity	Description	Time	Rate	Fee
10/08/03	D. Dixon	Operations Mgmt &	Determine procedure for managing tax issues relating to			
		Analysis	payroll tax overpayment with B. Vazoulas (GMI)	0:24	390.00	156.00
10/08/03	D. Dixon	Operations Mgmt &	Review and respond to emails			
40/00/02	D. Divon	Analysis	Deview and account to a sea 90	0:30	390.00	195.00
10/08/03	D. Dixon	Operations Mgmt &	Review and respond to emails	0.40	200.00	70.00
10/08/03	D. Dixon	Analysis Operations Mgmt &	Supervise bankruptcy schedule completion with J.	0:12	390.00	78.00
10/00/00	D. DIXOII	Analysis	Winder, R. Galloway and S. Michaels.	0:55	390.00	357.50
10/08/03	JC Crouse	Operations Mgmt &	Meeting with Mike McNicholas to discuss Webmaster	0.00	550.00	337.30
		Analysis	impacts in Restructured Business Plan financials for			
		•	Internet business	0:54	325.00	292.50
10/08/03	S. Avila	Operations Mgmt &	Telephone conversation with I. Baily (Financial			
		Analysis	Dynamics) re: revisions to Press release; distribute			
			press release to R. Feinstein (PSZYJW) and discuss wit			
10/00/00			Rob.	0:36	475.00	285.00
10/08/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: assignment			
10/08/03	S. Avila	Analysis	stipulation	0:24	475.00	190.00
10/06/03	S. Aviia	Operations Mgmt & Analysis	Discussions with F. Devino and J. LaGrotte (GMI) re:			
		Allalysis	GMI broadcast and video strategy; Andrew Steiner proposal; Image Entertainment situation.	1:18	475.00	647.50
10/08/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail re: day-to-day	1.10	475.00	617.50
10,00,00	0.711.14	Analysis	operations of GMI.	0:36	475.00	285.00
10/08/03	S. Avila	Operations Mgmt &	Review and revise 2004 restructured business plan	0.50	475.00	203.00
		Analysis	pian	0:42	475.00	332.50
10/09/03	D. Dixon	Operations Mgmt &	Analyze AR aging schedules and other data for quarterly			502.00
		Analysis	US Trustee report.	0:24	390.00	156.00
10/09/03	D. Dixon	Operations Mgmt &	Determine report and closing requirements for Aug and			
		Analysis	Sep, discuss with A. Maniscalco (GMI)	0:24	390.00	156.00
10/09/03	D. Dixon	Operations Mgmt &	Participate in Thursday staff meeting.			
40/00/00	D. D.:	Analysis		0:30	390.00	195.00
10/09/03	D. Dixon	Operations Mgmt &	Supervise bookkeeping entries required for Aug and	0.40		
10/09/03	D. Dixon	Analysis Operations Mgmt &	Sep close, review with A. Maniscalco and J. Winder.	0:12	390.00	78.00
10/03/03	D. DIXOII	Analysis	Support efforts in bringing state and local tax reporting current. Review status and needs with S. Herman.			
		Allalysis	current. Neview status and fleeus with 5. Heiman.	0:24	390.00	156.00
10/09/03	D. Dixon	Operations Mgmt &	Update and send update litigation files to G. Ziegler	0.24	390.00	130.00
		Analysis	(Garden City-GCG)	0:12	390.00	78.00
10/09/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting		000.00	70.00
		Analysis	G	1:00	325.00	325.00
10/09/03	JC Crouse	Operations Mgmt &	Update action, issue, project log for Thursday GMI Staff			
		Analysis	meeting, complete email and send to participants			
10/10/00				0:30	325.00	162.50
10/13/03	S. Avila	Operations Mgmt &	Review and revise base case business plan;			
10/12/02	C Avilla	Analysis	Talanhara assuranti VIII B. D. J. (O. J.	1:30	475.00	712.50
10/13/03	S. Avila	Operations Mgmt &	Telephone conversation with P. Runko (Quebecor) re:	0.04	475.00	400.00
10/13/03	S. Avila	Analysis Operations Mgmt &	printing of GMI products.	0:24	475.00	190.00
10/13/03	J. Aviia	Analysis	Telephone conversation with S. Michaels (GMI) re: review of outstanding due diligence issues.	0.10	475.00	140.50
10/13/03	S. Avila	Operations Mgmt &	Various telephone calls to T. Andrews (GMI) re: Status	0:18	475.00	142.50
	0.7	Analysis	update.	0:18	475.00	142.50
10/14/03	D. Dixon	Operations Mgmt &	Review and respond to various emails	0.10	410.00	142.00
	•	Analysis	a companie remember emaile	0:24	390.00	156.00
10/14/03	D. Dixon	Operations Mgmt &	Supervise collection of additional data for MOR's.			.00.00
		Analysis		0:24	390.00	156.00
10/14/03	D. Dixon	Operations Mgmt &	Supervise data collection and adjustments for closing			
		Analysis	September 2003	2:00	390.00	780.00

Date	Name	Activity	Description	Time	Rate	Fee
10/14/03	D. Dixon	Operations Mgmt & Analysis	Discussion with C. Crouse on critical operations issues	0:06	390.00	39.00
10/14/03	JC Crouse	Operations Mgmt & Analysis	Discussion with Dan Dixon on critical operations issues	0:06	325.00	32.50
10/14/03	JC Crouse	Operations Mgmt & Analysis	Telecon with Scott Avila re POY party	0:12	325.00	65.00
10/14/03	JC Crouse	Operations Mgmt & Analysis	Telecon with Scott Avila re Quebecor approval of Assignment	0:12	325.00	
10/14/03	JC Crouse	Operations Mgmt &	Meeting with Hal Halpner re Quebecor approval of			65.00
10/14/03	JC Crouse	Analysis Operations Mgmt &	Assignment Review and respond to various emails on operational	0:12	325.00	65.00
10/14/03	JC Crouse	Analysis Operations Mgmt &	issues Run wire transfer to Quebecor to keep Girls of	0:12	325.00	65.00
10/14/03	JC Crouse	Analysis Operations Mgmt &	Penthouse on the press run Telecon with Brian O'Sullivan (Clifford) re Quebecor	0:12	325.00	65.00
10/14/03	JC Crouse	Analysis Operations Mgmt &	approval of Assignment Telecon with Deirdre Farley (attorney) re Quebecor	0:12	325.00	65.00
10/14/03	JC Crouse	Analysis Operations Mgmt &	approval of Assignment Telecon with Ian Bailey re press release on POY party	0:12	325.00	65.00
10/14/03		Analysis Operations Mgmt &	Telecon with Paul Runko re Quebecor approval of	0:12	325.00	65.00
10/14/03	S. Avila	Analysis Operations Mgmt &	Assignment	0:24	325.00	130.00
		Analysis	Telephone conversation with C. Crouse (CRP) re: discussions of base case business model.	0:24	475.00	190.00
10/14/03	S. Avila	Operations Mgmt & Analysis	Review and revise base case business model	0:48	475.00	380.00
10/14/03		Operations Mgmt & Analysis	Review correspondence from C. Clifford (Texterity) re: on-line proposal.	0:12	475.00	95.00
10/14/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from L. Sutter (GMI) re: Cigar licensee	0:12	475.00	95.00
10/14/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from R. McEntee (GMI) re: Pet of the Year Party.	0:12	475.00	95.00
10/14/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from S. Duncan (TEN) re: broadcasting opportunity	0:12	475.00	95.00
10/14/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with D. Meyer (GMI) re: Pet of the Year Party.	0:36	475.00	
10/14/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with H. Halpner (GMI) re: status	0.30	475.00	285.00
10/14/03	S. Avilla	·	of October and November issues; Curtis assignment.	0:24	475.00	190.00
	S. Avila	Operations Mgmt & Analysis	Telephone conversation with I Baily (FD) re: revisions to press release.	0:24	475.00	190.00
10/14/03		Operations Mgmt & Analysis	Telephone conversation with J. Gallo (GMI) re: Curtis issues.	0:18	475.00	142.50
10/14/03		Operations Mgmt & Analysis	Telephone conversation with R. McEntee (GMI) re: compensation and promotion.	0:12	475.00	95.00
10/14/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with R. McEntee (GMI) re: Pet of the Year Party; advertising; and compensation issues.			
10/14/03	S. Avila	Operations Mgmt &	Telephone conversation with J. Homlish (GMI) re:	0:36	475.00	285.00
10/14/03	S. Avila	Analysis Operations Mgmt &	meeting with B. Guccione re: operational issues. Telephone conversation with R. Feinstein (PSZYJW) re:	0:18	475.00	142.50
10/15/03	D. Dixon	Analysis Operations Mgmt &	sale process. Follow up on accounting issues with A. Maniscalco	0:12	475.00	95.00
	D. Dixon	Analysis Operations Mgmt &	regarding Sep close. Review and respond to employee and lender emails.	0:12	390.00	78.00
. 5, 15/00		Analysis	Thomas and respond to employee and lender emails.	0:24	390.00	156.00

Date	Name	Activity	Description	Time	Rate	Fee
10/15/03	D. Dixon	Operations Mgmt &	Review details of Aug/Sep results and follow up with A.			
40/45/00	10.0	Analysis	Maniscalco.	0:12	390.00	78.00
10/15/03	JC Crouse	Operations Mgmt & Analysis	Discussion with Hal Halpner re assignment with Quebecor	0:12	225.00	6E 00
10/15/03	S. Avila	Operations Mgmt &	Review CRP invoices for August and September	0:12	325.00	65.00
70, 70,00	01711110	Analysis	Trovion of a myologo for August and coptombor	0:30	475.00	237.50
10/15/03	S. Avila	Operations Mgmt &	Review drafts of schedules for various debtor entities.			
		Analysis		0:48	475.00	380.00
10/15/03	S. Avila	Operations Mgmt &	Review correspondence from D. Dixon (CRP) re: Curtis			
10/15/03	S. Avila	Analysis Operations Mgmt &	advance payment on October issues. Review correspondence from L. Sutter (GMI) re: Cigar	0:06	475.00	47.50
10/13/03	J. Aviia	Analysis	licensee	0:06	475.00	47.50
10/15/03	S. Avila	Operations Mgmt &	Review correspondence from P. Bloch (GMI) re: industry	0.00	475.00	47.50
		Analysis	information.	0:12	475.00	95.00
10/15/03	S. Avila	Operations Mgmt &	Telephone call to M. Greenwald (Image) re: contractual			
40/40/00	D D'	Analysis	relationship with GMI	0:24	475.00	190.00
10/16/03	D. Dixon	Operations Mgmt &	Provide Curtis advance info and analysis to B. Vazoulas	0.40	000.00	70.00
10/16/03	JC Crouse	Analysis Operations Mgmt &	and discuss results. Facilitate management team meeting	0:12	390.00	78.00
10/10/00	00 010000	Analysis	r domatic management team meeting	0:48	325.00	260.00
10/16/03	JC Crouse	Operations Mgmt &	Prepare for twice a week management meeting - review	00	020.00	200.00
		Analysis	and edit action, issue and project logs, cash statements			
40/46/00	C A!!	0	B. 1	0:36	325.00	195.00
10/16/03	S. Avila	Operations Mgmt & Analysis	Review correspondence from L. Sutter (GMI) re: Cigar licensee.	0.40	475.00	440.50
10/16/03	S. Avila	Operations Mgmt &	Review correspondence from C. Calvosa (GMI) re:	0:18	475.00	142.50
		Analysis	International Publishing Projects	0:12	475.00	95.00
10/16/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (CRP) re:			33.33
40/40/00	0 4 "	Analysis	Image Entertainment	0:12	475.00	95.00
10/16/03	S. Avila	Operations Mgmt &	Review correspondence from D. Dixon (CRP) re: Curtis	0.40	4== 00	
10/16/03	S. Avila	Analysis Operations Mgmt &	Advance Review correspondence from L. Sutter (GMI) re:	0:18	475.00	142.50
	0.7.0	Analysis	Verisign	0:12	475.00	95.00
10/16/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (PSZYJW)	···-	170.00	00.00
		Analysis	RE: GMI Broadcast Media	0:12	475.00	95.00
10/16/03	S. Avila	Operations Mgmt &	Review proposal for to manage GMI's internet			
10/16/03	S. Avila	Analysis Operations Mgmt &	operations.	0:36	475.00	285.00
10/10/03	O. Aviia	Analysis	Review various correspondence from D. Dixon (CRP) re: Curtis payment on advance for October issues.	0:48	475.00	200.00
10/17/03	JC Crouse	Operations Mgmt &	Discussion with Frank Devino re Image Contract	0.40	473.00	380.00
		Analysis	· ·	0:30	325.00	162.50
10/17/03	JC Crouse	Operations Mgmt &	Discussion with Frank Devino re restructured business			
10/17/02	C Avilla	Analysis	plan	0:12	325.00	65.00
10/17/03	S. Avila	Operations Mgmt & Analysis	Review and respond to various e-mail regarding day-to- day operating issues.	0.20	475.00	005.00
10/17/03	S. Avila	Operations Mgmt &	Review base case business plan.	0:36	475.00	285.00
		Analysis	Tre new base sade basiness plan.	0:36	475.00	285.00
10/17/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (PSZYJW) re:	0.00		200.00
40/00/00		Analysis	Forum Licensee	0:18	475.00	142.50
10/20/03		Operations Mgmt &	Meeting with M. Hachikian (Cigar Distributor) regarding			
10/20/03		Analysis Operations Mgmt &	contract and receivables. Obtain print out for detailed AP balances as of 9/30 and	0:36	390.00	234.00
10,20,00		Analysis	8/12.	0:12	390.00	70.00
10/20/03		Operations Mgmt &	Outline payment procedures for payroll adjustments.	0.12	390.00	78.00
		Analysis		0:18	390.00	117.00
10/20/03		Operations Mgmt &	Review and respond to emails			
		Analysis		0:42	390.00	273.00

_	Date	Name	Activity	Description	Time	Rate	Fee
	10/20/03	JC Crouse	Operations Mgmt &	Review of critical ops issues with Dan Dixon			
	40/00/02	C. Avilla	Analysis	Discussions with U. Halanes (CMI) see status of avenues!	0:06	325.00	32.50
	10/20/03	S. Avila	Operations Mgmt & Analysis	Discussions with H. Halpner (GMI) re: status of proposal to shift printing of Girls of Penthouse to Mexico			
			7 mary 0.0	to ormer printing or only or a considerate money	0:18	475.00	142.50
	10/20/03	S. Avila	Operations Mgmt &	Discussions with L Sutter (GMI) re: Cigar licensee; and			
			Analysis	Ten Broadcasting opportunity; communication from A.		475.00	005.00
	10/20/03	S. Avila	Operations Mgmt &	Guccione. Draft communication to R. McEntee (GMI) re: status of	0:36	475.00	285.00
	10/20/03	O. Aviia	Analysis	Pet of the Year Party.	0:06	475.00	47.50
	10/20/03	S. Avila	Operations Mgmt &	Meeting with licensee for Penthouse Cigars.			
			Analysis		1:06	475.00	522.50
	10/20/03	S. Avila	Operations Mgmt & Analysis	Telephone call to M. Greenwald of Image Entertainment re: post-petition video distribution.	0:12	475.00	05.00
	10/20/03	S. Avila	Operations Mgmt &	Telephone conversation with P. Runko (Quebecor) re:	0.12	475.00	95.00
			Analysis	status of November Assignment;	0:12	475.00	95.00
	10/21/03	D. Dixon	Operations Mgmt &	Participate in GMI staff meeting.			
	10/21/03	D. Dixon	Analysis Operations Mgmt &	Review and respond to emails	1:00	390.00	390.00
	10/2 1/03	D. DIXOII	Analysis	Review and respond to emails	0:18	390.00	117.00
	10/21/03	D. Dixon	Operations Mgmt &	Review and respond to emails	0.10	000.00	117.00
			Analysis	_	0:18	390.00	117.00
	10/21/03	D. Dixon	Operations Mgmt & Analysis	Review and update Aug/Sep financial data based on discussions with A. Maniscalco.	0.20	200.00	004.00
	10/21/03	D. Dixon	Operations Mgmt &	Review status of bank reconciliations with accounting	0:36	390.00	234.00
			Analysis	staff and offer additional data. Discuss October closing			
				procedures.	0:18	390.00	117.00
	10/21/03	D. Dixon	Operations Mgmt & Analysis	Review tax issues and status with S. Herman	0.40	200.00	70.00
	10/21/03	D. Dixon	Operations Mgmt &	Strategize with B. Vazoulas the presentation of financial	0:12	390.00	78.00
			Analysis	data for the schedules and discuss banking/control			
				agreements.	0:24	390.00	156.00
	10/21/03	JC Crouse	Operations Mgmt & Analysis	Meeting with Dan Dixon re schedules	0.06	225.00	20.50
	10/21/03	JC Crouse	Operations Mgmt &	Discussion with George Rojas re Mexico licensee	0:06	325.00	32.50
			Analysis	The action with a configuration of the configuratio	0:24	325.00	130.00
	10/21/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting			
	10/21/03	IC Crouse	Analysis Operations Mgmt &	Meeting with Scott Avila - review of restructured bus	1:00	325.00	325.00
	10/21/03	JC Clouse	Analysis	plan	0:12	325.00	65.00
	10/21/03	JC Crouse	Operations Mgmt &	Prepare action, issue and project lists for staff meeting	01.2	020.00	00.00
	40/04/00	10.0	Analysis	5.00	0:18	325.00	97.50
	10/21/03	JC Crouse	Operations Mgmt & Analysis	Reformat base case business plan	0:42	325.00	207.50
	10/21/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: Bankruptcy	0.42	323.00	227.50
			Analysis	schedules and statement of Financial affairs.			
	10/01/00	0.4.11	0 " 14 (0		0:18	475.00	142.50
	10/21/03		Operations Mgmt & Analysis	Meeting with C. Crouse - review of restructured bus plan	0:12	475.00	95.00
	10/21/03	S. Avila	•	Discussions with D. Meyer (GMI) re: Cigar Licensee	0.12	473.00	95.00
			Analysis	, , , ,	0:18	475.00	142.50
	10/21/03	S. Avila		Meeting with GMI management team re: misc. operating	4.00	475.00	
	10/21/03	S. Avila	Analysis Operations Mgmt &	issues. Read and respond to various e-mail communication re:	1:06	475.00	522.50
	. 5, = 1, 00			misc. operating issues.	0:30	475.00	237.50
	10/21/03	S. Avila	Operations Mgmt &	Review and comment on proposal to outsource internet			
			Analysis	customer service department.	0:36	475.00	285.00

Date	Name	Activity	Description	Time	Rate	Fee
10/21/03	S. Avila	Operations Mgmt &	Review misc. operating reports re: production data and			
40/00/00	10.0	Analysis	sell through results.	0:24	475.00	190.00
10/22/03	JC Crouse	Operations Mgmt & Analysis	Meeting with George Rojas re NTS	0:18	325.00	97.50
10/22/03	S. Avila	Operations Mgmt &	Draft correspondence to C. Crouse (CRP) re: outline of	0.10	323.00	97.50
		Analysis	proposal for Penthouse On-line	0:06	475.00	47.50
10/22/03	S. Avila	Operations Mgmt &	Draft correspondence to C. Crouse (CRP) re:			
		Analysis	restructuring base case business model	0:06	475.00	47.50
10/22/03	S. Avila	Operations Mgmt &	Meeting Kyle Ryan (GMI) re: discussions regarding			
10/22/03	S. Avila	Analysis Operations Mgmt &	future direction and strategy of GMI. Review and respond to misc. e-mail communication	1:18	475.00	617.50
10/22/03	O. Aviia	Analysis	regarding various operating issues.	0:30	475.00	237.50
10/23/03	JC Crouse	Operations Mgmt &	Create base case business plan review packages for	0.00	470.00	257.50
		Analysis	staff meeting	1:24	325.00	455.00
10/23/03	JC Crouse	Operations Mgmt &	Enter changes to Base Business plan based on staff			
40/00/00	10.0	Analysis	review and feedback, update all documentation	4:30	325.00	1,462.50
10/23/03	JC Crouse	Operations Mgmt &	Meeting with Frank Devino and Jeff Lagrotte re Video	0.05	005.00	
10/23/03	IC Crouse	Analysis Operations Mgmt &	and Broadcast business plan Meeting with George Rojas re Hungarian licensee, NTS,	0:35	325.00	189.58
10/25/05	oo olouse	Analysis	Internet	0:48	325.00	260.00
10/23/03	JC Crouse	Operations Mgmt &	Meeting with Jeff Lagrotte to discuss base business plan	0.40	323.00	200.00
		Analysis	for video and broadcast business	0:30	325.00	162.50
10/23/03	JC Crouse	Operations Mgmt &	Staff meeting - review of base business plan			
40/00/00	10.0	Analysis		1:00	325.00	325.00
10/23/03	JC Crouse	Operations Mgmt &	Update action issue and project logs for staff meeting	0.04	00= 00	
10/23/03	JC Crouse	Analysis Operations Mgmt &	Write and deliver NDA to Web Development supplier	0:24	325.00	130.00
10/20/00	oo olouso	Analysis	write and deliver NDA to Web Development supplier	0:24	325.00	130.00
10/23/03	S. Avila	Operations Mgmt &	Review and revise restructuring business plan and	0.24	323.00	130.00
		Analysis	associated assumptions.	0:24	475.00	190.00
10/23/03	S. Avila	Operations Mgmt &	Review correspondence from A. Guccione re:			
40/00/00	0 4 "	Analysis	restructuring comments.	0:12	475.00	95.00
10/23/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (CRP) re:	0.40	475.00	
10/23/03	S. Avila	Analysis Operations Mgmt &	weekly management meeting. Review correspondence from I. Bailey (FD) re: meeting	0:12	475.00	95.00
10/20/00		Analysis	to discuss GMI's public relations.	0:12	475.00	95.00
10/23/03	S. Avila	Operations Mgmt &	Review correspondence from L. Sutter (GMI) re:	0.12	470.00	33.00
		Analysis	Gentlemen's club agreements.	0:12	475.00	95.00
10/23/03		Operations Mgmt &	Review correspondence from L. Sutter (GMI) re: VCG			
10/22/02		Analysis	licensee proposal.	0:12	475.00	95.00
10/23/03			Review correspondence from R. Feinstein (PSZYJW) re: gentlemen's club agreement.	0.40	475.00	05.00
10/23/03		=	Review correspondence from V. Zdrok (GMI) re:	0:12	475.00	95.00
		Analysis	proposed column.	0:12	475.00	95.00
10/23/03			Review internet business unit operating business plan	••••		00.00
		Analysis	and action items.	0:18	475.00	142.50
10/23/03			Telephone call to M. Greenwald (Image) re: post-petition			
10/23/03			video distribution.	0:12	475.00	95.00
10/23/03			Telephone conversation with J. Homlish (GMI) re: meeting with B. Guccione and misc. operating issues.			
		7 (Taryolo	meeting with b. Oddclone and misc. operating issues.	0:24	475.00	190.00
10/26/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail correspondence	0.24	410.00	130.00
		Analysis	re: misc. operating issues.	0:48	475.00	380.00
10/27/03			Team meeting (S. Avila, C. Crouse and D. Dixon) to			
10/07/00		-	discuss issues and actions.	1:00	390.00	390.00
10/27/03			Discuss company's SEC reporting requirements and	0.10	200.00	447.00
		milalyala	status with B. Vazoulas.	0:18	390.00	117.00

Date	Name	Activity	Description	Time	Rate	Fee
10/27/03	D. Dixon	Operations Mgmt &	Follow up on bank reconciliations and discuss October			
		Analysis	closing with A. Maniscalco and B. Vazoulas.			
40/07/00	D. Divers	O	Partie and the M	0:36	390.00	234.00
10/27/03	D. Dixon	Operations Mgmt &	Review and respond to emails.	0.40	200.00	447.00
10/27/03	D. Dixon	Analysis Operations Mgmt &	Review and respond to employee emails	0:18	390.00	117.00
10/21/03	D. DIXOII	Analysis	Neview and respond to employee emails	0:36	390.00	234.00
10/27/03	D. Dixon	Operations Mgmt &	Review AR collections forecast and email additional	0.50	330.00	254.00
		Analysis	questions to D. Brennan.	0:18	390.00	117.00
10/27/03	JC Crouse	Operations Mgmt &	Develop weekly plan with Scott Avila, Dan Dixon on			
		Analysis	operational issues, restructuring issues and sale of			
			business	1:00	325.00	325.00
10/27/03	JC Crouse	Operations Mgmt &	All employee meeting to provide update on bankruptcy			
40/07/00	10.0	Analysis		0:18	325.00	97.50
10/27/03	JC Crouse	Operations Mgmt &	Make updates to Base Business Plan based on			
10/27/03	IC Crouse	Analysis Operations Mgmt &	meetings with employees	2:36	325.00	845.00
10/21/03	JC Clouse	Analysis	Meeting with Frank Devino and Jeff Lagrotte re Video	0.40	205.00	05.00
10/27/03	JC Crouse	Operations Mgmt &	business base plan assumptions Meeting with Kathy Fuchs on corporate base plan	0:12	325.00	65.00
10/21/03	30 010u36	Analysis	assumptions	0:12	325.00	65.00
10/27/03	S. Avila	Operations Mgmt &	Team meeting (S. Avila, C. Crouse and D. Dixon) to	0.12	323.00	05.00
		Analysis	discuss issues and actions.	1:00	475.00	475.00
10/27/03	S. Avila	Operations Mgmt &	Discussions with F. DeVino (GMI) re: recap discussions		170.00	470.00
		Analysis	with M. Greenwald and layout actions for post-petition			
			video distribution.	0:30	475.00	237.50
10/27/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: Clifford Paper's			
		Analysis	request for modification of assignment agreement.	0:18	475.00	142.50
10/27/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: production of			
40/07/00		Analysis	December publications.	0:12	475.00	95.00
10/27/03	S. Avila	Operations Mgmt &	Draft correspondence to Jane & Susan re: meeting with			
10/27/03	C Avila	Analysis	B. Guccione	0:06	475.00	47.50
10/27/03	S. Avila	Operations Mgmt & Analysis	Prepare for and attend employee meeting	1,20	475.00	740.50
10/27/03	S. Avila	Operations Mgmt &	Review correspondence from J. Lagrotte (GMI) re:	1:30	475.00	712.50
	01711110	Analysis	Korea license arrangement.	0:12	475.00	95.00
10/27/03	S. Avila	Operations Mgmt &	Review correspondence from S. Michaels (GMI) re:	0.12	475.00	93.00
		Analysis	modifications to investor tracking information.	0:12	475.00	95.00
10/27/03	S. Avila	Operations Mgmt &	Telephone conversation with M. Greenwald (Image) re:			00.00
		Analysis	post-petition video distribution.	0:18	475.00	142.50
10/27/03	S. Avila	Operations Mgmt &	Telephone conversation with B. Castardi (Curtis) re:			
		Analysis	Clifford request to modify Curtis assignment agreement.			
40/07/00	0 4 "		 .	0:12	475.00	95.00
10/27/03	S. Avila	Operations Mgmt &	Telephone conversation with B. O'Sullivan (Clifford			
10/27/03		Analysis	Paper) re: request to modify assignment agreement.	0:18	475.00	142.50
10/27/03		Operations Mgmt &	Telephone conversation with F. Sonnenfeld (Curtis'			
		Analysis	Counsel) re: Clifford's request to modify assignment agreement.	0.40	475.00	440.50
10/27/03	S Avila	Operations Mgmt &	Telephone conversation with M. Tucker (Topco Sales)	0:18	475.00	142.50
10/21/00		Analysis	re: Topco is a vendor to GMI- discussed current and			
		,	future status of GMI	0:24	475.00	190.00
10/28/03	D. Dixon	Operations Mgmt &	Discuss and strategize advertiser management issues	· · · ·		100.00
		Analysis	with R. McEntee.	0:36	390.00	234.00
10/28/03	D. Dixon	Operations Mgmt &	Email J. Naccarato regarding clarification of financial			
		Analysis	reporting requirements.	0:06	390.00	39.00
10/28/03		Operations Mgmt &	Participate in the Tuesday staff meeting.			
		Analysis		0:42	390.00	273.00

Date	Name	Activity	Description	Time	Rate	Fee
10/28/03	D. Dixon	Operations Mgmt &	Review and respond to emails.	0.10	200.00	447.00
10/28/03	D. Dixon	Analysis Operations Mgmt &	Review and strategize the computer problems with B.	0:18	390.00	117.00
		Analysis	Vazoulas.	0:24	390.00	156.00
10/28/03	JC Crouse	Operations Mgmt &	Facilitated 2X weekly staff meeting	1.00	205.00	205.00
10/28/03	JC Crouse	Analysis Operations Mgmt &	Meet with Jerry Golding (Club licensee) on plans to	1:00	325.00	325.00
		Analysis	increase brand recognition through clubs	0:30	325.00	162.50
10/28/03	JC Crouse	Operations Mgmt &	Meet with Stephen Herman on NTS issues	0.00	005.00	00.50
10/28/03	JC Crouse	Analysis Operations Mgmt &	Met with Frank Devino on Image Entertainment	0:06	325.00	32.50
		Analysis	resolution of royalty payment	0:20	325.00	108.33
10/28/03	JC Crouse	Operations Mgmt &	Met with Stephen Herman on NTS Issue resolution of	0.04		
10/28/03	JC Crouse	Analysis Operations Mgmt &	issues Revise action issue and project log for review with staff	0:24	325.00	130.00
		Analysis	The first action issues and project log for review with stall	0:24	325.00	130.00
10/28/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo re: historical special issue sell			
10/28/03	S. Avila	Analysis Operations Mgmt &	through. Discussions with representatives of Clifford Paper re:	0:18	475.00	142.50
10/20/00	0.,,,,,,,	Analysis	modifications to Curtis assignment agreement.	0:24	475.00	190.00
10/28/03	S. Avila	Operations Mgmt &	Discussions with D. Cavanaugh (GMI) re: termination of			
10/28/03	S. Avila	Analysis Operations Mgmt &	GMI life-time internet subscribers. Discussions with F. DeVino (GMI) re: Video/Broadcast	0:36	475.00	285.00
10/20/03	O. Aviia	Analysis	issues and Image arrangement.	0:48	475.00	380.00
10/28/03	S. Avila	Operations Mgmt &	Review and respond to misc. e-mail regarding	00	1, 0.00	000.00
10/28/03	S. Avila	Analysis Operations Mgmt &	operational issues.	0:36	475.00	285.00
10/20/03	S. Aviia	Analysis	Review correspondence from J. Gallo (GMI) re: information request regarding historical special issue			
		•	sell through.	0:18	475.00	142.50
10/28/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (PSZYJW) re:	0.00		
10/28/03	S. Avila	Analysis Operations Mgmt &	payment of franchise taxes. Review correspondence from S. Moore (GMI) re:	0:06	475.00	47.50
		Analysis	meeting with Bob.	0:06	475.00	47.50
10/28/03	S. Avila	Operations Mgmt &	Review correspondence from V. Zdrok (GMI) re: idea for			
10/29/03	D. Dixon	Analysis Operations Mgmt &	column Coordinate reporting needs with A. Maniscalco and B.	0:18	475.00	142.50
		Analysis	Vazoulas	0:36	390.00	234.00
10/29/03	D. Dixon	Operations Mgmt &	Prepare outline detailing tasks for transitioning the			
10/29/03	JC Crouse	Analysis Operations Mgmt &	company to new ownership. Create presentation to Chairman on Base Business	1:42	390.00	663.00
		Analysis	Case	0:48	325.00	260.00
10/29/03	JC Crouse	Operations Mgmt &	Discuss All Media Storage issue with Frank Devino and			
10/29/03	JC Crouse	Analysis Operations Mgmt &	Jeff Lagrotte Draft e mail to Rob Feinstein re NTS contract and issues	0:18	325.00	97.50
10,20,00	00 0.0000	Analysis	State of thair to those of clistoff fe 1410 contract and issues	0:06	325.00	32.50
10/29/03	JC Crouse	Operations Mgmt &	Review Base Business Plan with Bill Vazoulas			
10/29/03	JC Crouse	Analysis Operations Mgmt &	Review changes to Base Business model for Video	0:48	325.00	260.00
10,20,00	0.000	Analysis	Business with Jeff Lagrotte	0:24	325.00	130.00
10/29/03		Operations Mgmt &	Review NTS contract payment schedules and			
10/29/03	S. Avila	Analysis Operations Mgmt &	correspondence in advance of conference call Discussions with J. Gallo (GMI) re: Circle K	1:00	325.00	325.00
		Analysis	2.55250000 mare. Cano (Olvin) 16. Ollole N	0:24	475.00	190.00
10/29/03	S. Avila		Discussions with L. Sutter (GMI) re: misc. legal issues			
10/29/03		Analysis Operations Mgmt &	Discussions with M. McNicholas (GMI) re: DHD contract.	0:36	475.00	285.00
		Analysis	2.55555.576 Will W. World Hollad (OWI) 16. DI ID CONTRACT.	0:42	475.00	332.50

Date	Name	Activity	Description	Time	Rate	Fee
10/29/03	S. Avila	Operations Mgmt &	Draft correspondence to R. Feinstein (GMI) re:	***		
		Analysis	termination of Penthouse internet's life-time members.			
				0:12	475.00	95.00
10/29/03	S. Avila	Operations Mgmt &	Meeting with representatives of Transcon printing re:			
		Analysis	printing of GMI publications.	1:30	475.00	712.50
10/29/03	S. Avila	Operations Mgmt &	Read and respond to various communications with S.			
		Analysis	Moore and J. Homlish (GMI) re: meeting with B.			
			Guccione.	0:48	475.00	380.00
10/29/03	S. Avila	Operations Mgmt &	Review and revise various financial projections and the			
		Analysis	supporting schedules and assumptions that support the			
			assumptions.	1:36	475.00	760.00
10/29/03	S. Avila	Operations Mgmt &	Review closing checklist prepared by D. Dixon (CRP)			
		Analysis		0:18	475.00	142.50
10/29/03	S. Avila	Operations Mgmt &	Review correspondence from C. Crouse (CRP) re: NTS			
		Analysis	Issues.	0:12	475.00	95.00
10/29/03	S. Avila	Operations Mgmt &	Review correspondence from D. Meyer (GMI) re:			
		Analysis	Advertisement for gentlemen's club.	0:12	475.00	95.00
10/29/03	S. Avila	Operations Mgmt &	Review correspondence from L Sutter (GMI) re:			
		Analysis	Penthouse Executive Clubs.	0:12	475.00	95.00
10/29/03	S. Avila	Operations Mgmt &	Review correspondence from M McNicholas (GMI) re:			
		Analysis	Penthouse internet site's life time members.	0:18	475.00	142.50
10/29/03	S. Avila	Operations Mgmt &	Review correspondence from M. Hachikian re:			
		Analysis	Penthouse Cigars.	0:12	475.00	95.00
10/29/03	S. Avila	Operations Mgmt &	Review correspondence from M. McNicholas (GMI) re:			
		Analysis	DHD media contract.	0:18	475.00	142.50
10/29/03	S. Avila	Operations Mgmt &	Review drafts of presentations for B. Guccione.			
		Analysis		0:36	475.00	285.00
10/29/03	S. Avila	Operations Mgmt &	Review various communications from M, Hachikan re:			
		Analysis	Penthouse Cigars.	0:18	475.00	142.50
10/29/03	S. Avila	Operations Mgmt &	Review various communications from P. Block (GMI) re:			
		Analysis	Industry news.	0:36	475.00	285.00
10/29/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:			
		Analysis	litigation with club licensee.	0:12	475.00	95.00
10/30/03	D. Dixon	Operations Mgmt &	Discuss October closing, September 10Q and other			
		Analysis	reporting issues with A. Maniscalco and B. Vazoulas			
			(GMI).	0:48	390.00	312.00
10/30/03	D. Dixon	Operations Mgmt &	Participate in GMI staff meeting.			
		Analysis	•	0:48	390.00	312.00
10/30/03	JC Crouse	Operations Mgmt &	Develop action issue and project log for staff meeting			
		Analysis		0:24	325.00	130.00
10/30/03	JC Crouse	Operations Mgmt &	Discuss payment of Hank Londoner to release Image			
		Analysis	royalties	0:06	325.00	32.50
10/30/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting			
		Analysis	·	0:48	325.00	260.00
10/30/03	S. Avila	Operations Mgmt &	Discussion with L. Sutter (GMI) re: misc. legal issues -			
		Analysis	Penthouse Cigars, NTS, Cleveland licensee, etc.			
				0:30	475.00	237.50
10/30/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: misc. Curtis issues.			
		Analysis		0:18	475.00	142.50
10/30/03	S. Avila	Operations Mgmt &	Discussions with M. McNicholas re: review of DHD			
		Analysis	contract and status of execution by B. Guccione.	0:18	475.00	142.50
10/30/03	S. Avila	Operations Mgmt &	Discussions with R. McEntee (GMI) re: Advertising for			
		Analysis	January and February issues.	0:30	475.00	237.50
10/30/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: cash flow			
		Analysis	projections.	0:06	475.00	47.50
10/30/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: Horizon			
		Analysis	Paper	0:06	475.00	47.50

Date	Name	Activity	Description	Time	Rate	Fee
10/30/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon (CRP) re: professional			
40/00/00	O A!!-	Analysis	fees.	0:06	475.00	47.50
10/30/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to P. Block (GMI) re: article by V. Zdrok.	0:06	475.00	47.50
10/30/03	S. Avila	Operations Mgmt &	Draft correspondence to P. Block (GMI) re: column idea	0:06	475.00	47.50
10.00.00	G.,	Analysis	from Victoria Zdrok	0:18	475.00	142.50
10/30/03	S. Avila	Operations Mgmt &	Draft correspondence to P. Enright (Clifford) re: GMI			
		Analysis	assignment.	0:06	475.00	47.50
10/30/03	S. Avila	Operations Mgmt &	Draft correspondence to R. Feinstein (PSZYJW) re: GMI			
10/30/03	S. Avila	Analysis Operations Mgmt &	operation meeting with Bob.	0:12	475.00	95.00
10/30/03	S. Aviia	Analysis	Draft correspondence to R. Feinstein (PSZYJW) re: Update from Private Media	0:06	475.00	47.50
10/30/03	S. Avila	Operations Mgmt &	Meeting with M. McNicholas (GMI) re: management of	0.00	475.00	47.50
		Analysis	internet group and 2004 business plan.	0:48	475.00	380.00
10/30/03	S. Avila	Operations Mgmt &	Preparation for operational meeting with B. Guccione			555.55
		Analysis		0:30	475.00	237.50
10/30/03	S. Avila	Operations Mgmt &	Prepare for attend GMI management meeting.			
10/30/03	S. Avila	Analysis Operations Mgmt &	Boylow and ravias action to fee DOZVIW S	1:06	475.00	522.50
10/30/03	J. Avila	Analysis	Review and revise action log for PSZYJW firm.	0:18	475.00	142.50
10/30/03	S. Avila	Operations Mgmt &	Review and revise restructured organization staffing as	0.10	475.00	142.50
		Analysis	outlined in various restructuring alternatives.	0:24	475.00	190.00
10/30/03	S. Avila	Operations Mgmt &	Review correspondence from J.C. Crouse (CRP) re:			
40/00/00	0. 4. 31-	Analysis	Horizon Paper.	0:12	475.00	95.00
10/30/03	S. Avila	Operations Mgmt &	Review correspondence from R. Feinstein (PSZYJW) re:			
10/30/03	S. Avila	Analysis Operations Mgmt &	DHD contract Review correspondence from S. Michaels (GMI) re:	0:06	475.00	47.50
	0.7.	Analysis	Gentlemen's club contract.	0:12	475.00	95.00
10/30/03	S. Avila	Operations Mgmt &	Review correspondence from S. Moore (GMI) re:	0.12	475.00	93.00
		Analysis	meeting with B. Guccione	0:06	475.00	47.50
10/30/03	S. Avila	Operations Mgmt &	Review draft revisions to the Curtis assignment as			
10/30/03	S Avila	Analysis Operations Mgmt &	proposed by Clifford Paper.	0:24	475.00	190.00
10/30/03	O. Aviia	Analysis	Telephone conversation with J. Naccarato (Cerberus) re: status of potential investors; review restructuring			
		7 that you	scenarios.	0:18	475.00	142.50
10/31/03	S. Avila	Operations Mgmt &	Review and respond to various communications re:	0.10	470.00	142.50
		Analysis	misc. operation issues.	0:36	475.00	285.00
11/03/03	D. Dixon	Operations Mgmt &	Review and respond to email and phone messages.			
11/02/02	D. Divon	Analysis	Otratagina hast will 16 years at a second	0:42	390.00	273.00
11/03/03	D. Dixon	Operations Mgmt & Analysis	Strategize best method for reporting monthly results with B. Vazoulas and A. Maniscalco. Receive data and			
		Allalysis	update actual results in earlier model.	1:18	390.00	507.00
11/03/03	D. Dixon	Operations Mgmt &	Meeting with S. Avila regarding restructuring issues and	1.10	390.00	307.00
		Analysis	other operational items.	0:36	390.00	234.00
11/03/03	D. Dixon	Operations Mgmt &	Determine status of assignment for Clifford Paper with			
11/02/02	D. Divon	Analysis	H. Halpner.	0:24	390.00	156.00
11/03/03	D. Dixon	Operations Mgmt & Analysis	Phone meeting with D. Crocetti (Curtis) regarding			
		Allalysis	upcoming issues. Request follow up info from J. Gallo and H. Halpner.	0:24	390.00	156.00
11/03/03	S. Avila	Operations Mgmt &	Meeting with S. Avila regarding restructuring issues and	0.24	390.00	156.00
		Analysis	other operational items.	0:36	475.00	285.00
11/03/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: revised Curtis			
44/00/00	C A. # =	Analysis	Assignment	0:24	475.00	190.00
11/03/03	S. Avila	Operations Mgmt & Analysis	Discussions with M. McNicholas (GMI) re: Outsourcing	0.00	475.00	00=
11/03/03	S. Avila	Operations Mgmt &	of internet operations. Draft correspondence to GMI Board of Directors re:	0:36	475.00	285.00
		Analysis	Business Plan scenarios and financial projections.	0:18	475.00	142.50
		-	and mandal projections.		5.00	172.00

Date	Name	Activity	Description	Time	Rate	Fee
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to J. La Grotte (GMI) re: Image			
		Analysis	Entertainment.	0:06	475.00	47.50
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to L. Sutter (GMI) re: litigation			
		Analysis	against Cleveland licensee.	0:12	475.00	95.00
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to M. Hachikian re: schedule of			75.55
		Analysis	conference call.	0:06	475.00	47.50
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to M. McNicholas (GMI) re:			
		Analysis	Internet lifetime members.	0:12	475.00	95.00
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to M. McNicholas (GMI) re:			
		Analysis	Outsource proposal for Penthouse on-line.	0:12	475.00	95.00
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to representatives of Curtis re:			
		Analysis	Clifford modification to the assignment.	0:18	475.00	142.50
11/03/03	S. Avila	Operations Mgmt &	Draft correspondence to S. Michaels GMI) re: litigation			
		Analysis	against Cleveland license	0:06	475.00	47.50
11/03/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail's regarding			
		Analysis	operating issues.	0:30	475.00	237.50
11/03/03	S. Avila	Operations Mgmt &	Review Clifford revised assignment agreement.			
		Analysis		0:30	475.00	237.50
11/03/03	S. Avila	Operations Mgmt &	Review information request from Electronic Group re:			
		Analysis	outsourcing of internet operations.	0:30	475.00	237.50
11/03/03	S. Avila	Operations Mgmt &	Review letter of understanding between Image			
		Analysis	Entertainment and GMI	0:30	475.00	237.50
11/03/03	S. Avila	Operations Mgmt &	Review presentation and supporting data from Cigar			
		Analysis	licensee in preparation of conference call on 11/4	0:48	475.00	380.00
11/03/03	S. Avila	Operations Mgmt &	Review revisions to Curtis assignment as amended by			
		Analysis	Clifford, and distribute to Curtis.	0:18	475.00	142.50
11/03/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:			
		Analysis	review various financial projections and business plan			
			scenarios.	0:36	475.00	285.00
11/04/03	D. Dixon	Operations Mgmt &	Discussion with P. Bloch (GMI) regarding executory			
		Analysis	contracts, define and explain.	0:24	390.00	156.00
11/04/03	D. Dixon	Operations Mgmt &	Discussion with R. McEntee regarding executory			
		Analysis	contracts, clarify and determine acceptance/rejection.			
				0:24	390.00	156.00
11/04/03	D. Dixon	Operations Mgmt &	Lead Tuesday staff meeting.			
		Analysis		1:00	390.00	390.00
11/04/03	D. Dixon	Operations Mgmt &	Organize paperwork for the Tuesday staff meeting,			
		Analysis	update logs and cash flow discussion document.	0:30	390.00	195.00
11/04/03	D. Dixon	Operations Mgmt &	Phone conference with S. Avila and M. Hachikian (Club			
		Analysis	de Player) regarding future relationship with Club de			
			Player and GMI.	0:30	390.00	195.00
11/04/03	D. Dixon	Operations Mgmt &	Review and respond to emails			
44/04/00	D D:	Analysis		0:36	390.00	234.00
11/04/03	D. Dixon	Operations Mgmt &	Review checklist for bankruptcy issues/tasks with S.			
		Analysis	Avila including winding down inactive corporations,			
44/04/00	D D:	0	finishing up accept/reject contracts, etc.	0:30	390.00	195.00
11/04/03	D. Dixon	Operations Mgmt &	Set up process for accepting or rejecting executory			
		Analysis	contracts. Distribute process plan and list of contracts			
44/04/02	D. Diver	O	to staff.	1:12	390.00	468.00
11/04/03	D. Dixon	Operations Mgmt &	Coordinate and discuss warehouse space in the UK and			
		Analysis	New Jersey with J. Lagrotte, G. Rojas, R. Galloway and	0.00		
11/04/03	S. Avila	Operations Mant 9	F. Devino. Develop and distribute plan.	0:36	390.00	234.00
11/04/03	J. AVIIA	Operations Mgmt &	Discussions with J. Gallo (GMI) re: review and revisions	0.40	475.00	000 ==
11/04/03	S Avila	Analysis Operations Mgmt &	of the Circle K presentation.	0:42	475.00	332.50
11/04/03	J. Aviia	Analysis	Discussions with J. Gallo, R. McEntee and L. Sutter re: Cigar license termination.	0.20	475.00	007.50
		/ ulaiyolo	Olgai illetise terriiridtion.	0:30	475.00	237.50

•	Date	Name	Activity	Description	Time	Rate	Fee
•	11/04/03	S. Avila	Operations Mgmt &	Draft correspondence to Curtis, Curtis' counsel and			
			Analysis	Clifford re: modification to the assignment.	0:24	475.00	190.00
	11/04/03	S. Avila	Operations Mgmt &	Draft correspondence to GMI management re:	0.40	4== 00	
	44/04/02	C Avilla	Analysis	management meeting.	0:12	475.00	95.00
	11/04/03	S. Aviia	Operations Mgmt & Analysis	Draft correspondence to L. Sutter re: termination of Cigar license arrangement.	0:24	475.00	100.00
	11/04/03	S Avila	Operations Mgmt &	Preparation for meeting with B. Guccione re: operational	0.24	475.00	190.00
	11704700	O. / Wild	Analysis	issues.	0:18	475.00	142.50
	11/04/03	S. Avila	Operations Mgmt &	Prepare for and attend Tuesday GMI management	00		2.00
			Analysis	meeting.	1:00	475.00	475.00
	11/04/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail communications			
			Analysis	re: misc. operating issues	0:42	475.00	332.50
	11/04/03	S. Avila	Operations Mgmt &	Review and respond to M. McNicholas (GMI) re:	0.40	475.00	
	11/04/03	S Avila	Analysis Operations Mgmt &	termination of life-time internet members. Telephone conference with M. Hachikian re: Cigar	0:18	475.00	142.50
	11/04/03	S. Aviia	Analysis	licensing program;	0:48	475.00	380.00
	11/04/03	S. Avila	Operations Mgmt &	Telephone conversations with J. Golding re: Cigar	0.40	475.00	360.00
			Analysis	licensing agreement.	0:18	475.00	142.50
	11/05/03	D. Dixon	Operations Mgmt &	Discuss executory contracts with F. Devino (GMI) and			
			Analysis	with M. McNicholas (GMI)	0:24	390.00	156.00
	11/05/03	D. Dixon	Operations Mgmt &	Follow up discussion with J. Lagrotte regarding closing			
			Analysis	the UK warehouse and transferring inventory to the US.			
	44/0E/02	D. Divon	Oppositions Marret 9	Management of the second of th	0:12	390.00	78.00
	11/05/03	D. Dixon	Operations Mgmt & Analysis	Manage personnel change issues with legal department.	0.40	200.00	70.00
	11/05/03	D. Dixon	Operations Mgmt &	Participate in department head meeting regarding	0:12	390.00	78.00
	11700700	D. D.MO.	Analysis	restructuring plans.	0:36	390.00	234.00
	11/05/03	D. Dixon	Operations Mgmt &	Review and discuss financial statement issues for Aug &	0.00	000.00	204.00
			Analysis	Sep with A. Maniscalco	0:24	390.00	156.00
	11/05/03	D. Dixon	Operations Mgmt &	Review new contract for Penthouse Mexico with G.			
	44/05/00	0 4 "	Analysis	Rojas and B. Vazoulas.	0:18	390.00	117.00
	11/05/03	S. Avila	Operations Mgmt &	Discussions with G. Rojas (GMI) re: licensing for 2004.	0.00	475.00	
	11/05/03	S. Avila	Analysis Operations Mgmt &	Discussions with J. Gallo (Cerberus) re: review and	0:30	475.00	237.50
	1 1700700	O. Aviia	Analysis	revise Circle K presentation.	0:30	475.00	237.50
	11/05/03	S. Avila	Operations Mgmt &	Discussions with P Block (GMI) r: Planning for 2004	0.50	475.00	237.30
			Analysis		0:36	475.00	285.00
	11/05/03	S. Avila	Operations Mgmt &	Meeting with GMI management team re: Planning for			
			Analysis	2004 - (Revenue Enhancement/Cost Reduction)	1:06	475.00	522.50
	11/05/03	S. Avila	Operations Mgmt &	Prepare for and attend meeting with B. Guccione re:			
	11/05/03	S. Avila	Analysis	cost reduction opportunities and planning for 2004.	2:00	475.00	950.00
	11/05/05	S. Aviia	Operations Mgmt & Analysis	Review and revise Clifford letter agreement re: Curtis assignment.	0.42	47E 00	222.50
	11/05/03	S. Avila	Operations Mgmt &	Review and revise weekly operating report	0:42	475.00	332.50
		0.7	Analysis	Troviow and revise weekly operating report	0:42	475.00	332.50
	11/06/03	D. Dixon	Operations Mgmt &	Draft email to J. Naccarato (Cerberus) outlining key	0.12	170.00	002.00
			Analysis	items from financial results through Sep03.	0:18	390.00	117.00
	11/06/03	D. Dixon	Operations Mgmt &	Participate in Thursday staff meeting.			
	44/00/00	D D:	Analysis	—	0:42	390.00	273.00
	11/06/03	D. Dixon	Operations Mgmt &	Review action, issue & project logs with S. Michaels	0.04	000.00	
	11/06/03	D. Dixon	Analysis Operations Mgmt &	(GMI)	0:24	390.00	156.00
	. 1700/00	J. DIAOH	Analysis	Review and respond to emails.	0:36	390.00	234.00
	11/06/03	D. Dixon	Operations Mgmt &	Review executory contracts with F. Devino.	0.50	330.00	234.00
			Analysis		0:18	390.00	117.00
	11/06/03	S. Avila	Operations Mgmt &	Discussion with R. McEntee (GMI) re: Canadian ad		-	
			Analysis	sales, closing of January book, Planning for 2004	0:42	475.00	332.50

Date	Name	Activity	Description	Time	Rate	Fee
11/06/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: discussions with			
		Analysis	Transcon and misc. issues pertaining to Stand Alone.			
				0:30	475.00	237.50
11/06/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: review and revise			
		Analysis	Circle K presentation.	0:48	475.00	380.00
11/06/03	S. Avila	Operations Mgmt &	Discussions with Lainie Spesier (GMI) re: Planning for			
		Analysis	2004	0:48	475.00	380.00
11/06/03	S. Avila	Operations Mgmt &	Discussions with M. McNicholas (GMI) re: DHD			
		Analysis	implementation.	0:30	475.00	237.50
11/06/03	S. Avila	Operations Mgmt &	Meeting with GMI management team re: operational and			
	.	Analysis	restructuring issues.	1:06	475.00	522.50
11/06/03	S. Avila	Operations Mgmt &	Meeting with representatives of Transcon re: various			
44/00/00	O A - !! -	Analysis	printing issues.	1:30	475.00	712.50
11/06/03	S. Avila	Operations Mgmt &	Review revised letter agreement with Clifford and	0.04	475.00	
44/06/02	C Auile	Analysis	execute	0:24	475.00	190.00
11/06/03	S. Avila	Operations Mgmt &	Review YTD financial performance	0.00	475.00	005.00
11/07/03	S Avila	Analysis Operations Mgmt &	Tolophone convergation with D. Ecinotein (DCTV IM)	0:36	475.00	285.00
11/07/03	S. Avila	•	Telephone conversation with R. Feinstein (PSZYJW) re:	0.40	475.00	05.00
11/07/03	S. Avila	Analysis Operations Mgmt &	GMI public relations issues.	0:12	475.00	95.00
11/01/03	J. Avila	Analysis	Review and respond to various e-mail re: day to day operating issues.	0:18	475.00	142.50
11/10/03	D. Dixon	Operations Mgmt &	Discuss executory accept/reject process with J. Gallo	0.10	475.00	142.50
11/10/03	D. DIXON	Analysis	(GMI). Discuss possible outcomes if major contracts			
		7 WIGHY 515	were rejected.	0:36	390.00	234.00
11/10/03	D. Dixon	Operations Mgmt &	Modify Sep03 monthly operating reports (MORs) to set	0.50	390.00	234.00
11/10/00	D. DIXON	Analysis	up boiler plate models for Oct 03 results.	1:42	390.00	663.00
11/10/03	D. Dixon	Operations Mgmt &	Compare daily cash reporting balances to supporting	1.72	390.00	003.00
,		Analysis	detail and summarize variances, modify reports.	0:48	390.00	312.00
11/10/03	D. Dixon	Operations Mgmt &	Coordinate month end reporting needs with D. Brennan,	0.10	000.00	012.00
		Analysis	S. Herman, M. Cruz and J. Winder.	0:36	390.00	234.00
11/10/03	D. Dixon	Operations Mgmt &	Review and respond to various emails.	0.00	000.00	201.00
		Analysis	· · · · · · · · · · · · · · · · · · ·	0:36	390.00	234.00
11/10/03	D. Dixon	Operations Mgmt &	Review financial reporting status with A. Maniscalco			20 //00
		Analysis	(GMI) and provide direction and support.	0:36	390.00	234.00
11/10/03	S. Avila	Operations Mgmt &	Discussion with R. Feinstein (PSZYJW) re:			
		Analysis	organizational changes at Penthouse International.	0:36	475.00	285.00
11/10/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: preparation for Circle			
		Analysis	K presentation.	0:36	475.00	285.00
11/10/03	S. Avila	Operations Mgmt &	Discussions with J. LaGrotte (GMI) re: UK warehouse			
		Analysis	and Caligula material.	0:18	475.00	142.50
11/10/03	S. Avila	Operations Mgmt &	Discussions with R. Feinstein (PSZYJW) re: Penthouse			
		Analysis	International.	0:18	475.00	142.50
11/10/03	S. Avila	Operations Mgmt &	Review and respond to various communications re:			
		Analysis	Penthouse International.	0:24	475.00	190.00
11/10/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail correspondence			
		Analysis	re: day-to-day operating issues.	0:36	475.00	285.00
11/11/03	D. Dixon	Operations Mgmt &	Follow up with A. Maniscalco regarding financials for			
4444400	D D:	Analysis	Oct03.	0:12	390.00	78.00
11/11/03	D. Dixon	Operations Mgmt &	Meet with A. Maniscalco to discuss status and issues of			
44/44/00	D. D:	Analysis	Oct 03 financials.	0:24	390.00	156.00
11/11/03	D. Dixon	Operations Mgmt &	Participate in Tuesday staff meeting.			
11/11/02	D Dive-	Analysis	Decrease and manifely assessed to a set of the second	1:12	390.00	468.00
11/11/03	D. Dixon	Operations Mgmt &	Prepare and provide supporting schedules for the board	4.00	000.00	201
11/11/03	D. Dixon	Analysis Operations Mgmt &	of directors report.	1:36	390.00	624.00
11/11/03	D. DIXUIT	Analysis	Review and respond to emails.	0.24	200.00	150.00
		Analysis		0:24	390.00	156.00

-	Date	Name	Activity	Description	Time	Rate	Fee
_	11/11/03	D. Dixon	Operations Mgmt &	Review monthly operating reports for presentation			
			Analysis	changes for Pure Entertainment, GMI On-Line,			
	4.4.4.4.000	D D:	0 " 14 40	Penthouse Images and GM Art Holdings.	0:48	390.00	312.00
	11/11/03	D. Dixon	Operations Mgmt &	Strategize solutions for finalizing transport of inventory in	0.20	200.00	004.00
	44/44/00	IC Crouse	Analysis	UK warehouse with J. Lagrotte.	0:36	390.00	234.00
	11/11/03	JC Crouse	Operations Mgmt &	Board of Directors and value add report presentation	1:00	325.00	325.00
	11/11/03	IC Crouse	Analysis Operations Mgmt &	Facilitate staff meeting	1.00	323.00	323.00
	11/11/03	JC Clouse	Analysis	r acilitate stail meeting	1:12	325.00	390.00
	11/11/03	JC Crouse	Operations Mgmt &	Meeting with Jeff Lagrotte on resolution of UK storage	1.12	020.00	000.00
			Analysis	issue and video business plan	0:48	325.00	260.00
	11/11/03	JC Crouse	Operations Mgmt &	Review and update action issue project logs			
			Analysis		0:30	325.00	162.50
	11/11/03	JC Crouse	Operations Mgmt &	Review Circle K sales presentation			
			Analysis		0:18	325.00	97.50
	11/11/03	JC Crouse	Operations Mgmt &	Review NTS calculations on trade payable balance			
			Analysis		0:18	325.00	97.50
	11/11/03	JC Crouse	Operations Mgmt &	Update action issue and project log			
	44/44/00	C Audia	Analysis	Diamonia and Markinshala (OMI)	0:48	325.00	260.00
	11/11/03	S. Avila	Operations Mgmt &	Discussions with M. McNicholas (GMI) re: restructuring	0.40	475.00	440.50
	11/11/03	S. Avila	Analysis Operations Mgmt &	of Internet Group. Discussions with V Zdrok (GMI) re: review draft of	0:18	475.00	142.50
	11/11/03	O. Aviia	Analysis	potential column or Q&A promotional activities	1:06	475.00	522.50
	11/11/03	S. Avila	Operations Mgmt &	Draft correspondence to C. Crouse and D. Dixon (CRP)	1.00	473.00	322.30
		0.7	Analysis	re: October Board of Directors report.	0:18	475.00	142.50
	11/11/03	S. Avila	Operations Mgmt &	Draft correspondence to D. Dixon and C. Crouse (CRP)	0.10	470.00	142.00
			Analysis	re: severance payments to internet employees	0:12	475.00	95.00
	11/11/03	S. Avila	Operations Mgmt &	Preparation for and participation in Tuesday GMI			
			Analysis	management meeting.	1:06	475.00	522.50
	11/11/03	S. Avila	Operations Mgmt &	Preparation of monthly Board of Directors Report			
			Analysis		0:36	475.00	285.00
	11/11/03	S. Avila	Operations Mgmt &	Review and respond to correspondence from L. Sutter			
	44/44/00	C 4	Analysis	(GMI) re: VCG agreement.	0:18	475.00	142.50
	11/11/03	S. Avila	Operations Mgmt &	Review and respond to correspondence re: Penthouse	0-40	475.00	05.00
	11/11/03	S. Avila	Analysis Operations Mgmt &	Mexico. Review and revise GMI - Action; Project and Issue log;	0:12	475.00	95.00
	11/11/03	O. Aviia	Analysis	and PSZYJW Action and Issue Log	0:30	475.00	237.50
	11/11/03	S. Avila	Operations Mgmt &	Various discussions with K. Fuchs (GMI) re: staff	0.30	475.00	237.50
			Analysis	reductions - internet group	0:48	475.00	380.00
	11/12/03	D. Dixon		Review and respond to emails.			000.00
			Analysis	·	0:24	390.00	156.00
	11/12/03	D. Dixon	Operations Mgmt &	Coordinate with A. Maniscalco reporting needs for Oct			
			Analysis	03 results relating to MOR's.	0:24	390.00	156.00
	11/12/03	D. Dixon	Operations Mgmt &	Draft the General Media Entertainment, Inc. monthly			
	44/40/00	D D:	Analysis	operating report for Oct 03.	0:48	390.00	312.00
	11/12/03		Operations Mgmt &	Draft the General Media, Inc. monthly operating report			
	11/12/02		Analysis	for Oct 03.	1:00	390.00	390.00
	11/12/03		Operations Mgmt & Analysis	Prepare a summary for L. Sutter (GMI) relating to Club	0.40	200.00	447.00
	11/12/03		Operations Mgmt &	de Players. Discuss results with L. Sutter. Prepare the General Media (UK) monthly operating	0:18	390.00	117.00
	11/12/00			report for Oct 03.	0:48	390.00	312.00
	11/12/03			Prepare the General Media Communications monthly	0.40	390.00	312.00
				operating report for Oct 03.	1:12	390.00	468.00
	11/12/03			Prepare the GM Art Holding monthly operating report for			. 50.00
			Analysis	Oct 03.	0:36	390.00	234.00
	11/12/03			Prepare the GMCI Internet Operations monthly			
			Analysis	operating report for Oct 03.	0:48	390.00	312.00

_	Date	Name	Activity	Description	Time	Rate	Fee
	11/12/03	D. Dixon	Operations Mgmt & Analysis	Prepare the GMI On-Line Venture monthly operating report for Oct 03.	0:42	390.00	273.00
	11/12/03	D. Dixon	Operations Mgmt &	Prepare the Penthouse Images monthly operating report	0.42	000.00	275.00
	444000	D. D'	Analysis	for Oct 03.	0:42	390.00	273.00
	11/12/03	D. Dixon	Operations Mgmt & Analysis	Prepare the Pure Entertainment monthly operating report for Oct 03.	0:42	390.00	273.00
	11/12/03	D. Dixon	Operations Mgmt &	Review status of Oct03 financial results with A.	51.1 2	000.00	2,0.00
	44/40/00	0.4.41-	Analysis	Maniscalco (GMI).	0:18	390.00	117.00
	11/12/03	S. Avila	Operations Mgmt & Analysis	Discussions with F. DeVino (GMI) re: operational restructuring plan for Creative Group	0:24	475.00	190.00
	11/12/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: operational	0.21	110.00	100.00
	444000	0 4 "	Analysis	restructuring plan for Production Group	0:24	475.00	190.00
	11/12/03	S. Avila	Operations Mgmt & Analysis	Discussions with M. McNicholas (GMI) re: operational restructuring plan for Internet Group	0:18	475.00	142.50
	11/12/03	S. Avila	Operations Mgmt &	Discussions with P. Bloch (GMI) re: operational	0.10	470.00	142.50
			Analysis	restructuring plan for Editorial Group	0:30	475.00	237.50
	11/12/03	S. Avila	Operations Mgmt & Analysis	Draft correspondence to L Sutter (GMI) re: filing bankruptcy for GMI's foreign subsidiaries.	0:12	475.00	95.00
	11/13/03	D. Dixon	Operations Mgmt &	Prepare AP aging report for monthly operating reports.	0.12	475.00	93.00
			Analysis		0:30	390.00	195.00
	11/13/03	D. Dixon	Operations Mgmt &	Research tax data for monthly operating reports with M. Cruz and S. Herman.	0.20	200.00	105.00
	11/13/03	D. Dixon	Analysis Operations Mgmt &	Research various cash issues relating to the Oct 03	0:30	390.00	195.00
			Analysis	financial results.	0:36	390.00	234.00
	11/13/03	D. Dixon	Operations Mgmt &	Research various questions arising from preparation of	0.00	000.00	004.00
	11/13/03	D. Dixon	Analysis Operations Mgmt &	monthly operating reports. Review and respond to email messages.	0:36	390.00	234.00
	,		Analysis	•	0:36	390.00	234.00
	11/13/03	D. Dixon	Operations Mgmt &	Revise and finalize General Media Communications	o = 4		
	11/13/03	D. Dixon	Analysis Operations Mgmt &	monthly operating report for Oct 03. Revise and finalize the Consolidated monthly operating	0:54	390.00	351.00
	11710700	D. D./.	Analysis	reports for Oct 03.	1:06	390.00	429.00
	11/13/03	D. Dixon	Operations Mgmt &	Update and finalize monthly operating reports for			
	11/13/03	D. Dixon	Analysis Operations Mgmt &	remaining entities. Update value add report for CRP team and BOD	1:18	390.00	507.00
	11/15/05	D. DIXOII	Analysis	presentation.	0:30	390.00	195.00
	11/13/03	JC Crouse	Operations Mgmt &	Discuss internet restructuring with Kathy Fuchs			
	11/13/03	IC Crouse	Analysis Operations Mgmt &	Review October financials - compare to base and	0:24	325.00	130.00
	11/13/03	JC Clouse	Analysis	restructuring models	1:30	325.00	487.50
	11/13/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail re: day-to-day			
	11/14/03	S. Avila	Analysis Operations Mgmt &	operating issues.	0:36	475.00	285.00
	11/14/03	S. Aviia	Analysis	Review and respond to various e-mail re: operating issues.	0:30	475.00	237.50
	11/15/03	S. Avila	Operations Mgmt &	Draft October Board of Director Presentation			_000
	44/45/00	0 4.31-	Analysis	Particular description in the second	0:42	475.00	332.50
	11/15/03	S. Avila	Operations Mgmt & Analysis	Review and respond to various e-mails re: day-to-day operating issues.	0:24	475.00	190.00
	11/17/03	D. Dixon	Operations Mgmt &	Coordinate filing monthly operating reports and forward	0.24	470.00	100.00
	44/47/00		Analysis	copies to JH Cohn.	0:18	390.00	117.00
	11/17/03	D. Dixon	Operations Mgmt & Analysis	Review and respond to emails.	0:36	390.00	234.00
	11/17/03		Operations Mgmt &	Support completion of the board of directors' report.	5.55	555.00	204.00
	44/47/00		Analysis	Marker and O. A. Harter C. Commission	0:42	390.00	273.00
	11/17/03		Operations Mgmt & Analysis	Meeting with S. Avila to discuss GMI issues.	0:36	390.00	234.00
			,a.yo.o		0.00	550.00	204.00

Date	Name	Activity	Description	Time	Rate	Fee
11/17/03	D. Dixon	Operations Mgmt &	Coordinate efforts to resolve Lichtenstein reporting			
		Analysis	issues with B. Vazoulas.	0:24	390.00	156.00
11/17/03	D. Dixon	Operations Mgmt &	Discuss editorial content issues with P. Bloch.			
		Analysis		0:42	390.00	273.00
11/17/03	D. Dixon	Operations Mgmt &	Discuss foreign edition payment issues with legal.			
		Analysis		0:18	390.00	117.00
11/17/03	D. Dixon	Operations Mgmt &	Establish vendor payment arrangements relating to			
444700		Analysis	various expenses.	0:30	390.00	195.00
11/17/03	D. Dixon	Operations Mgmt &	Meeting with B. Vazoulas regarding due diligence			
44/47/00	D. Div	Analysis	requests, review and recommend responses.	0:48	390.00	312.00
11/17/03	D. Dixon	Operations Mgmt &	Review executory contracts, update accept/reject status			
		Analysis	based on feedback from staff and recommendations.	0.40	200.00	070.00
11/17/03	D. Dixon	Operations Mgmt &	Review MediaMark Research contract, discuss with Rich	0:42	390.00	273.00
11/1//03	D. DIXON	Analysis	M. (GMI) and recommend acceptance as presented.			
		Analysis	with (Own) and recommend acceptance as presented.	0:42	390.00	273.00
11/17/03	D. Dixon	Operations Mgmt &	Strategize vendor payment issues with R. Galloway.	0.42	390.00	2/3.00
		Analysis	The stage of the s	0:54	390.00	351.00
11/17/03	JC Crouse	Operations Mgmt &	Discussion with Legal on Penthouse Far east payments	0.01	000.00	331.00
		Analysis		0:12	325.00	65.00
11/17/03	JC Crouse	Operations Mgmt &	Investigate benchmarks on club royalties			00.00
		Analysis	·	0:45	325.00	243.75
11/17/03	JC Crouse	Operations Mgmt &	Review and discuss New Jersey storage issues with Jeff			
		Analysis	Lagrotte	0:12	325.00	65.00
11/17/03	JC Crouse	Operations Mgmt &	Review and discuss NTS issues in advance of			
444700		Analysis	communication with them	0:18	325.00	97.50
11/17/03	S. Avila	Operations Mgmt &	Meeting with D. Dixon to discuss GMI issues.			
44/47/02	C Audia	Analysis	Discoult W. D. M. E. J. (OM)	0:36	475.00	285.00
11/17/03	S. Avila	Operations Mgmt & Analysis	Discussions with R. McEntee (GMI) re: Marketing	0.40	4775.00	
11/17/03	S. Avila	Operations Mgmt &	research, staffing; January advertising	0:48	475.00	380.00
11/1//00	O. Aviia	Analysis	Discussions with H. Halpner (GMI) re: on -sale dates for December and production issues.	0.40	475.00	200.00
11/17/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: review Circle K	0:48	475.00	380.00
,		Analysis	presentation.	0:48	475.00	380.00
11/17/03	S. Avila	Operations Mgmt &	Prepare for and participate in conference call with GMI's	0.40	475.00	300.00
		Analysis	critical vendors.	0:48	475.00	380.00
11/17/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail correspondence	0.10	170.00	000.00
		Analysis	re: day-to-day operating activities.	0:42	475.00	332.50
11/18/03	D. Dixon	Operations Mgmt &	Meet with insurance broker from Accordia to discuss			
		Analysis	insurance renewals.	0:54	390.00	351.00
11/18/03	D. Dixon	Operations Mgmt &	Review employee listing with addresses and begin			
		Analysis	research on pay information for the week before petition			
44/40/00	D. Di	0	date.	0:24	390.00	156.00
11/18/03	D. Dixon		Analyze claims data and model analysis.			
11/18/03		Analysis	Facilitate Ctaff constitute	1:36	390.00	624.00
11/10/03		Operations Mgmt & Analysis	Facilitate Staff meeting	0.00	005.00	250.00
11/18/03			Review and update action issue and project log for Staff	2:00	325.00	650.00
11/10/00		•	meeting	0.40	225.00	007.50
11/18/03	S. Avila	_	Discussions with G. Rojas (GMI) re: international	0:42	325.00	227.50
			licensees	0:42	475.00	332.50
11/18/03	_	=	Discussions with GMI's insurance broker re: renewing	J.72	710.00	332.30
			insurance	0:42	475.00	332.50
11/18/03			Discussions with H. Halpner (GMI) re: December and		0.00	552.50
			January on-sale dates and Clifford and Quebecor			
			concerns.	0:36	475.00	285.00

Date	Name	Activity	Description	Time	Rate	Fee
11/18/03	S. Avila	Operations Mgmt &	Meeting with GMI management team re: restructuring	<u></u>		1
		Analysis	and operating issues	1:48	475.00	855.00
11/18/03	S. Avila	Operations Mgmt &	Meeting with J. Gallo and H. Halpner (GMI) re: review			
		Analysis	Curtis Stipulation, potential claim against Curtis,			
44/40/00	O A 11-	0 " 14 .0	alternative distributors.	1:18	475.00	617.50
11/18/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:			
11/18/03	S. Avila	Analysis Operations Mgmt &	Objection to Curtis Claim and potential	0:24	475.00	190.00
11/10/03	S. Aviia	Analysis	Telephone conversations with P. Runko (Quebecor) re:			
		Allalysis	various issues pertaining to Curtis, and the potential impact on future assignments.	0:36	475.00	285.00
11/19/03	D. Dixon	Operations Mgmt &	Circulate info on executory contracts to GMI contracts	0.30	475.00	205.00
,	B. B.X011	Analysis	manager.	0:18	390.00	117.00
11/19/03	D. Dixon	Operations Mgmt &	Meeting with R. Moscola (GMI) to discuss personnel	0.10	330.00	117.00
		Analysis	issues.	0:30	390.00	195.00
11/19/03	D. Dixon	Operations Mgmt &	Review and respond to various emails.	0.00	300.00	100.00
		Analysis	,	0:24	390.00	156.00
11/19/03	D. Dixon	Operations Mgmt &	Update the executory contract file and reissue			
		Analysis	requesting final comments to determine whether to			
			accept or reject each.	1:12	390.00	468.00
11/19/03	S. Avila	Operations Mgmt &	Discussions with F. DeVino (GMI) re: status of			
		Analysis	discussions with Image Entertainment and misc. issues			
1.111.010.0			pertaining to the Video Dept.	0:30	475.00	237.50
11/19/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner and J. Gallo (GMI) re:			
		Analysis	discussions with Curtis re: Curtis stipulation and			
44/40/02	C Audia	O	December assignments.	0:42	475.00	332.50
11/19/03	S. Avila	Operations Mgmt &	Meeting with representatives of Quebecor re: quality	0.40		
11/20/03	D. Dixon	Analysis Operations Mgmt &	control issues and status of December assignments.	0:42	475.00	332.50
11/20/03	D. DIXON	Analysis	Review MRI contact for research reports.	0.24	200.00	450.00
11/20/03	D. Dixon	Operations Mgmt &	Update executory contract model based on additional	0:24	390.00	156.00
11/20/00	B. Bixon	Analysis	feedback from Devino, Gallo and Sutter.	0:30	390.00	195.00
11/20/03	D. Dixon	Operations Mgmt &	Update executory model with additional assume/reject	0.50	390.00	195.00
		Analysis	information. Pursue open items with J. Gallo, F. Devino			
		· • · ·	and M. McNicholas.	1:24	390.00	546.00
11/20/03	JC Crouse	Operations Mgmt &	Discuss UK storage issue, power of attorney documents		000.00	040.00
		Analysis	with Jeff Lagrotte	0:24	325.00	130.00
11/20/03	S. Avila	Operations Mgmt &	Discussions with D. Meyer & L. Speiser (GMI) re: PR			
		Analysis	and publicity plans for 2004.	0:48	475.00	380.00
11/20/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner & J. Gallo (GMI) re: Curtis			
		Analysis	and impact on future assignments.	0:24	475.00	190.00
11/20/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: review meeting			
44/00/02	C Avilla	Analysis	with Quebecor.	0:24	475.00	190.00
11/20/03	S. Avila	Operations Mgmt &	Discussions with L. Sutter (GMI) re: various operating			
11/20/03	S. Avila	Analysis	and legal issues.	0:18	475.00	142.50
11/20/03	3. Aviia	Operations Mgmt & Analysis	Review and respond to e-mail correspondence re: day-	0.00	475.00	005.00
11/21/03	S Avila	Operations Mgmt &	to-day operating issues. Discussions with H. Halpner (GMI) re: Quebecor funding	0:36	475.00	285.00
11/21/00	O. Aviia	Analysis	request and production of December issue.	0:36	475.00	205.00
11/24/03	D. Dixon	Operations Mgmt &	Review and respond to emails	0.30	475.00	285.00
•		Analysis	Tronow and respond to omaile	0:18	390.00	117.00
11/24/03	D. Dixon	Operations Mgmt &	Update executory contract file with additional information	0.10	000.00	117.00
		Analysis	from staff. Forward to B. Vazoulas for final updates.			
		-		0:48	390.00	312.00
11/24/03	JC Crouse	Operations Mgmt &	Review and respond to emails			
		Analysis		0:30	325.00	162.50
11/24/03	JC Crouse	Operations Mgmt &	Discussion with Jeff Lagrotte on Video business plan			
		Analysis		0:06	325.00	32.50

Date	Name	Activity	Description	Time	Rate	Fee
11/24/03	S. Avila	Operations Mgmt &	Telephone conversation with D. Dixon (CRP) re: cash			
		Analysis	requirements to fund Quebecor payment.	0:12	475.00	95.00
11/24/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: sale of McKay	0.00	475.00	007.50
11/24/03	S. Avila	Analysis Operations Mgmt &	bonds and impact on restructuring process. Discussions with L. Speiser (GMI) re: approval of POY	0:30	475.00	237.50
11/24/03	O. Aviia	Analysis	party pictures.	0:18	475.00	142.50
11/24/03	S. Avila	Operations Mgmt &	Meeting with GMI management team re: sale of McKay	0.10	410.00	142.50
		Analysis	bonds	0:30	475.00	237.50
11/24/03	S. Avila	Operations Mgmt &	Review and respond to various correspondence re: day-			
11/25/03	D. Divon	Analysis	to-day operations.	0:42	475.00	332.50
11/23/03	D. Dixon	Operations Mgmt & Analysis	Finalize and distribute the weekly cash report.	0:30	390.00	405.00
11/25/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting	0.30	390.00	195.00
		Analysis	. I simulate order mooning	0:48	325.00	260.00
11/25/03	JC Crouse	Operations Mgmt &	Update action, issue and project log for staff meeting			
44/05/00	0.4.11	Analysis		0:30	325.00	162.50
11/25/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner and Richard Galloway			
		Analysis	(GMI) re: payments to Quebecor for December printing	0:24	47E 00	100.00
11/25/03	S. Avila	Operations Mgmt &	Draft correspondence to P. Runko (Quebecor) re:	0.24	475.00	190.00
		Analysis	payment for December printing.	0:18	475.00	142.50
11/25/03	S. Avila	Operations Mgmt &	Meeting with GMI management team re: operational			
4.4/05/00		Analysis	issues	0:54	475.00	427.50
11/25/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail communications			
		Analysis	regarding day-to-day operating activities.	0.24	475.00	100.00
11/25/03	S. Avila	Operations Mgmt &	Review cash payments to Quebecor for printing	0:24	475.00	190.00
		Analysis	December issues.	0:18	475.00	142.50
11/25/03	S. Avila	Operations Mgmt &	Telephone call with M. Greenwald (Image) re: video			
44/05/00	0 4 "	Analysis	distribution	0:06	475.00	47.50
11/25/03	S. Avila	Operations Mgmt &	Telephone conversation with D. Arti re: Forum licensing			
11/25/03	S Avila	Analysis Operations Mgmt &	in the UK. Telephone conversation with I. Baily (FD) re: status of	0:12	475.00	95.00
11120100	O. 7 Wila	Analysis	PR activities; status of restructuring process; latest			
			developments with PII	0:24	475.00	190.00
11/25/03	S. Avila	Operations Mgmt &	Telephone conversation with P. Runko (Quebecor) re:			700.00
44/05/00		Analysis	payment of December printing.	0:18	475.00	142.50
11/25/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with representatives of			
11/26/03	S Avila	Operations Mgmt &	Transcon re: printing of GMI publications Draft correspondence to P. Runko (Quebecor) re:	0:18	475.00	142.50
		Analysis	payment for December printing	0:12	475.00	95.00
11/26/03	S. Avila	Operations Mgmt &	Review and respond to various e-mail and written	02	170.00	00.00
		Analysis	communication re: day-to-day operating activities.	0:30	475.00	237.50
12/1/03	D. Dixon	Operations Mgmt &	Meeting with CRP team to discuss latest developments			
12/1/03		Analysis Operations Mgmt &	and tasks. Board of Directors report	1:00	390.00	390.00
12/1/00		Analysis	board of Directors report	1:00	325.00	325.00
12/1/03		Operations Mgmt &	Meeting with coordinate activities to complete the plan	1.00	323.00	323.00
		Analysis	by Dec 19 with Scott Avila and Dan Dixon	1:00	325.00	325.00
12/1/03		Operations Mgmt &	Review NTS revenue results for November			
12/1/03		Analysis	Dood and respond to walk as a walk as a last	0:12	325.00	65.00
12/1/03		Operations Mgmt & Analysis	Read and respond to various e-mails re: day-to-day operations of the business	0:36	475.00	205.00
12/1/03		Operations Mgmt &	Discussions with K. Fuchs (GMI) re: Holiday bonus	0.30	475.00	285.00
		Analysis	Services (Sim) for Honday Bonds	0:24	475.00	190.00
12/1/03		Operations Mgmt &	Review schedule detailing tax summary data.			
		Analysis		0:24	475.00	190.00

Date	Name	Activity	Description	Time	Rate	Fee
12/1/03	S. Avila	Operations Mgmt &	Review various operating reports			
40/4/00	O Audi-	Analysis	T. I	0:24	475.00	190.00
12/1/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with M. Greenwald (Image) re: video distribution	0:12	475.00	05.00
12/1/03	S. Avila	Operations Mgmt &	Telephone conversation with Kyli Ryan re: photo shoot	0.12	475.00	95.00
, 0 0	01711110	Analysis	Totophone convertation war tyll Tyll Te. photo shoot	0:18	475.00	142.50
12/1/03	S. Avila	Operations Mgmt &	Discussions with R. Galloway (GMI) re: cash			
40/4/00		Analysis	disbursements.	0:18	475.00	142.50
12/1/03	S. Avila	Operations Mgmt &	Discussions with L. Sutter (GMI) re: Insurance, Japan	0.00	475.00	
12/2/03	D. Dixon	Analysis Operations Mgmt &	licensee, Review and respond to emails.	0:36	475.00	285.00
00	B. Bixon	Analysis	review and respond to emails.	0:24	390.00	156.00
12/2/03	D. Dixon	Operations Mgmt &	Participate in Tuesday staff meeting.	0.2	000.00	100.00
		Analysis	•	1:24	390.00	546.00
12/2/03	D. Dixon	Operations Mgmt &	Discussion with J. Gallo regarding contract			
12/2/03	D. Dixon	Analysis Operations Mgmt &	assumption/rejections.	0:18	390.00	117.00
12/2/03	D. DIXOII	Analysis	Discussion with W. Vazoulas regarding various accounting issues and personnel changes.	0:36	390.00	234.00
12/2/03	D. Dixon	Operations Mgmt &	Support discussion regarding staff changes with B.	0.50	390.00	234.00
		Analysis	Vazoulas.	0:18	390.00	117.00
12/2/03	D. Dixon	Operations Mgmt &	Support decision process with K. Fuchs regarding			
10/0/02	10 0	Analysis	employee loans.	0:18	390.00	117.00
12/2/03	JC Crouse	Operations Mgmt & Analysis	Prepare for staff meeting, revise issues, projects and actions	1.00	205.00	205.00
12/2/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting	1:00	325.00	325.00
		Analysis		1:30	325.00	487.50
12/2/03	JC Crouse	Operations Mgmt &	Discussion on storage issues and video business			
40/0/00	0.4.4	Analysis		0:48	325.00	260.00
12/2/03	S. Avila	Operations Mgmt &	Prepare for and attend Tuesday GMI staff meeting	0.40		
12/2/03	S. Avila	Analysis Operations Mgmt &	Review current GMI- projects, initiatives, and issues log	0:48	475.00	380.00
12,2,00	0.711110	Analysis	and associated follow-up.	0:36	475.00	285.00
12/2/03	S. Avila	Operations Mgmt &	Telephone conversation with B. Castardi (Curtis) re:	0.00	170.00	200.00
		Analysis	UCC objection to Curtis' claim.	0:30	475.00	237.50
12/2/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo re: Curtis potential to terminate			
12/3/03	D. Dixon	Analysis Operations Mgmt &	distribution. Manage employee issues in the accounting dept.,	0:36	475.00	285.00
12/0/00	B. DIXON	Analysis	resignation & morale.	0:24	390.00	156.00
12/3/03	D. Dixon	Operations Mgmt &	Update the executory contract file, modify content and	0.21	000.00	100.00
		Analysis	distribute for additional input.	0:42	390.00	273.00
12/3/03	D. Dixon	Operations Mgmt &	Meeting with B. Vazoulas to review and discuss			
12/3/03	D. Dixon	Analysis Operations Mgmt &	executory contracts.	0:42	390.00	273.00
12/3/03	D. DIXON	Analysis	Provide and discuss with L. Sutter details relating to Club de Players, royalty customer.	0:24	390.00	156.00
12/3/03	D. Dixon	Operations Mgmt &	Review and respond to emails.	0.24	390.00	156.00
		Analysis	,	0:24	390.00	156.00
12/3/03	D. Dixon	Operations Mgmt &	Discuss financial closing and accounting timelines with			
10/2/02	D. Divon		A. Maniscalco and B. Vazoulas.	0:42	390.00	273.00
12/3/03			Meeting with B. Vazoulas regarding bondholder changes and accounting/reporting issues.	0.26	200.00	004.00
12/3/03	S. Avila	Operations Mgmt &	Discussions with F. DeVino re: video operations.	0:36	390.00	234.00
		Analysis	and the state of t	0:30	475.00	237.50
12/3/03		Operations Mgmt &	Review and respond to various e-mail communications	-		_30
40/4/00			re: day-to-day operating issues	0:42	475.00	332.50
12/4/03			Update/modify executory contracts model to incorporate	0.54	200.00	054.00
		Analysis	changes.	0:54	390.00	351.00

Date	Name	Activity	Description	Time	Rate	Fee
12/4/03	D. Dixon	Operations Mgmt &	Discuss executory contract issues with G. Rojas, J.			5W-
		Analysis	Gallo and H. Halpner.	0:36	390.00	234.00
12/4/03	D. Dixon	Operations Mgmt &	Review and respond to emails.			
40/4/00	10.0	Analysis		0:36	390.00	234.00
12/4/03	JC Crouse	Operations Mgmt &	Update actions, issues and projects for staff meeting	4.40	005.00	550 50
12/4/03	IC Crouse	Analysis Operations Mgmt &	Discussion with staff members on video business plan	1:42	325.00	552.50
12/4/00	oo orouse	Analysis	Discussion with stall members on video business plan	1:00	325.00	325.00
12/4/03	JC Crouse	Operations Mgmt &	Facilitate staff meeting	1.00	323.00	323.00
		Analysis	3	0:48	325.00	260.00
12/4/03	JC Crouse	Operations Mgmt &	Meeting with Joe Gallo to develop circulation			
		Analysis	improvement ideas	0:48	325.00	260.00
12/4/03	JC Crouse	Operations Mgmt &	Meeting with Jeff Lagrotte, Frank Devino on video			
12/4/03	S. Avila	Analysis	business plan	0:18	325.00	97.50
12/4/03	S. Aviia	Operations Mgmt & Analysis	Review and respond to e-mail communication re: day-to-	0.00	475.00	207.50
12/4/03	S. Avila	Operations Mgmt &	day operating issues. Read and respond to various e-mail communication re:	0:30	475.00	237.50
, ., .,	0.711.0	Analysis	day-to-day operating issues.	0:30	475.00	237.50
12/5/03	S. Avila	Operations Mgmt &	Review and respond to e-mail communications to re:	0.00	473.00	237.30
		Analysis	day-to-day operating issues.	0:30	475.00	237.50
12/8/03	D. Dixon	Operations Mgmt &	Discuss executory contract issues with P. Bloch.			
10/0/00		Analysis		0:24	390.00	156.00
12/8/03	D. Dixon	Operations Mgmt &	Review executory contract concerns with G. Rojas.			
12/8/03	D. Divon	Analysis	Devices disclosure de con 19. ODD 1	0:24	390.00	156.00
12/0/03	D. Dixon	Operations Mgmt & Analysis	Review disclosure docs with CRP team.	0.00	200.00	4.044.00
12/8/03	D. Dixon	Operations Mgmt &	Manage employee issues and discuss with K. Fuchs.	2:36	390.00	1,014.00
12,0,00	DI DIMON	Analysis	manage employee issues and discuss with N. 1 dens.	0:36	390.00	234.00
12/8/03	D. Dixon	Operations Mgmt &	Review current tax issues and payment requirements	0.00	000.00	254.00
		Analysis	with S. Herman.	0:12	390.00	78.00
12/8/03	D. Dixon	Operations Mgmt &	Review and respond to emails from employees and			
		Analysis	vendors.	0:42	390.00	273.00
12/8/03	D. Dixon	Operations Mgmt &	Review timing concerns for November and December			
12/8/03	D. Dixon	Analysis	closes with A. Maniscalco.	0:18	390.00	117.00
12/0/03	D. DIXOII	Operations Mgmt & Analysis	Review employee issues with H. Halpner, G. Rojas, and K. Fuchs relating to 401k payments and direct deposits.			
		Allalysis	rt. Fuchs relating to 40 fk payments and direct deposits.	0:24	390.00	156.00
12/8/03	D. Dixon	Operations Mgmt &	Return call to R. Platz (JH Cohn)	0.24	390.00	100.00
		Analysis	trotain can to fulfial (or com)	0:06	390.00	39.00
12/8/03	S. Avila	Operations Mgmt &	Discussions with K. Fuchs (GMI) re: Holiday bonus for		000.00	00.00
		Analysis	GMI employees	0:30	475.00	237.50
12/8/03	S. Avila	Operations Mgmt &	Review and respond to e-mail correspondence re: day-			
40/0/00	0 4 "-		to-day operating issues.	0:30	475.00	237.50
12/8/03	S. Avila		Telephone conversation with L. Morin re: licensee			
12/9/03	D. Dixon		agreement for broadcast/pay-per-view	0:36	475.00	285.00
12/3/03	D. DIXOII	Analysis	Review closing progress with A. Maniscalco.	0:12	390.00	70.00
12/9/03	D. Dixon	_	Strategize department position and employee issues	0.12	390.00	78.00
		-	with B. Vazoulas.	0:42	390.00	273.00
12/9/03	D. Dixon	Operations Mgmt &	Participate in Tuesday staff meeting.			_, 0.00
		Analysis	-	0:42	390.00	273.00
12/9/03			Revise and update project, action and issue log for			
10/0/00			weekly meeting with the staff	1:00	325.00	325.00
12/9/03		=	Facilitate staff meeting	4.00	005.00	
12/9/03		Analysis Operations Mgmt &	Peview progress on chinning of LIV materials to the LIC	1:00	325.00	325.00
12/0/00		Analysis	Review progress on shipping of UK materials to the US	0:15	325.00	81.25
		,		0.13	323.00	01.23

Date	Name	Activity	Description	Time	Rate	Fee
12/9/03		e Operations Mgmt &	Review and refine Video Business Plan		71410	
		Analysis		0:48	325.00	260.00
12/9/03	JC Crous	e Operations Mgmt &	Review and refine Video Business Plan			
		Analysis		0:12	325.00	65.00
12/9/03	S. Avila	Operations Mgmt &	Prepare for and attend weekly staff meeting.			
10/0/00		Analysis		1:06	475.00	522.50
12/9/03	S. Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: status of Curtis			
12/0/02	C Avilo	Analysis	Service	0:30	475.00	237.50
12/9/03	S. Avila	Operations Mgmt & Analysis	Telephone conversation with M. Greenwald (Image) re:	0.00	475.00	
12/9/03	S. Avila	Operations Mgmt &	video production Discussions with P. Block (GMI) re: meeting with	0:36	475.00	285.00
12/0/00	O. Aviia	Analysis	representatives of M. Bell Capital	0:18	475.00	142.50
12/9/03	S. Avila	Operations Mgmt &	Review and respond to correspondence re: day-to-day	0.10	475.00	142.50
	- -	Analysis	operations.	0:42	475.00	332.50
12/10/03	D. Dixon	Operations Mgmt &	Review net operating loss carry forward calculations and	0.12	170.00	002.00
		Analysis	detail with S. Herman (GMI)	0:36	390.00	234.00
12/10/03	D. Dixon	Operations Mgmt &	Meeting to assign action for the coming weeks Dan			
		Analysis	Dixon, Scott Avila, Cooper Crouse	0:36	390.00	234.00
12/10/03	JC Crouse	e Operations Mgmt &	Decide on critical vendor payments for Pets			
40/40/00	10.0	Analysis		0:12	325.00	65.00
12/10/03	JC Crouse	Operations Mgmt &	Meeting to assign action for the coming weeks Dan			
12/10/03	S. Avila	Analysis Operations Mgmt &	Dixon, Scott Avila, Cooper Crouse	0:36	325.00	195.00
12/10/03	J. Aviia	Analysis	Meeting to assign action for the coming weeks Dan Dixon, Scott Avila, Cooper Crouse	0.20	475.00	005.00
12/10/03	S. Avila	Operations Mgmt &	Review and respond to various correspondence re: day-	0:36	475.00	285.00
.2	0.711110	Analysis	to-day operating activities.	0:30	475.00	237.50
12/10/03	S. Avila	Operations Mgmt &	Discussions with various GMI staff members on the	0.50	475.00	237.30
		Analysis	status of the hearings and preparation of due diligence			
		•	information.	0:24	475.00	190.00
12/11/03	D. Dixon	Operations Mgmt &	Review and respond to various emails.			100100
		Analysis		0:24	390.00	156.00
12/11/03	D. Dixon	Operations Mgmt &	Participate in Thursday senior staff meeting. Follow up			
		Analysis	with department staff meetings in B. Vazoulas' absence.			
12/11/03	IC Crouse	Operations Mamt 9	Coellitate staff months	0:54	390.00	351.00
12/11/03	JC Clouse	Operations Mgmt & Analysis	Facilitate staff meeting	4.00	205.00	205.00
12/11/03	JC Crouse	Operations Mgmt &	Review video business plan document	1:00	325.00	325.00
12/11/00	00 010000	Analysis	review video business plan document	0:15	325.00	04.05
12/11/03	JC Crouse	Operations Mgmt &	Review video business plan document	0.13	323.00	81.25
		Analysis	plan accument	0:12	325.00	65.00
12/11/03	JC Crouse	Operations Mgmt &	Review November Financials			33.55
		Analysis		0:24	325.00	130.00
12/11/03	JC Crouse	Operations Mgmt &	Review NTS memo on proposed resolution			
10/11/00	10.0	Analysis		0:24	325.00	130.00
12/11/03	JC Crouse	Operations Mgmt &	Fee Application			
12/11/03	S Avilo	Analysis	Dramana for and attend at all	2:24	325.00	780.00
12/11/03	S. Aviia	Operations Mgmt & Analysis	Prepare for and attend staff meeting	4.00	475.00	
12/11/03	S Avila	Operations Mgmt &	Discussions with J. Gallo (GMI) re: status of Curtis;	1:06	475.00	522.50
	0.711.10	Analysis	circulation projects.	0:24	475.00	100.00
12/11/03	S. Avila	Operations Mgmt &	Discussions with H. Halpner (GMI) re: status of	0.24	475.00	190.00
		Analysis	production of Pet of the Year Issue; problems with			
		-	Clifford Paper.	0:18	475.00	142.50
12/11/03	S. Avila	Operations Mgmt &	Discussions with L. Speiser (GMI) re: publicity plans for		-	
		Analysis	2004 and promotional event week of 12/15	0:18	475.00	142.50
12/11/03	S. Avila	Operations Mgmt &	Discussions with D. Meyer (GMI) re: promotional plans			
		Analysis	for 2004.	0:18	475.00	142.50

Date	Name	Activity	Description	Time	Rate	Fee
12/11/03		Operations Mgmt &	Review and respond to correspondence re: day-to-day			
		Analysis	operations of the business	0:30	475.00	237.50
12/12/03	S. Avila	Operations Mgmt &	Review and respond to various correspondence re: day-			
		Analysis	to-day business operations.	0:24	475.00	190.00
12/12/03	S. Avila	Operations Mgmt &	Discussions with D. Meyer (GMI) re: promotion plans			
		Analysis	and strategy for 2004;	1:30	475.00	712.50
12/12/03	S. Avila	Operations Mgmt &	Discussions with R. McEntee (GMI) re: advertising and			
		Analysis	event plans for 2004; re-launching of magazine;			
		·	consumer research.	1:06	475.00	522.50
12/12/03	S. Avila	Operations Mgmt &	Review correspondence from P. Block re: re-design of			022.00
		Analysis	Penthouse magazine.	0:30	475.00	237.50
12/15/03	JC Crouse	Operations Mgmt &	Pack up materials, communication with GMI staff			207.00
		Analysis	, , , , , , , , , , , , , , , , , , , ,	3:30	325.00	1,137.50
12/15/03	S. Avila	Operations Mgmt &	Discussions with GMI management team re: transition of	0.00	020.00	1,107.00
		Analysis	CRP	3:30	475.00	1,662.50
12/15/03	S. Avila	Operations Mgmt &	Meeting with R. Feinstein (PSZYJW) re: transition to	0.00	110.00	1,002.00
		Analysis	CRP roles and responsibilities	3:00	475.00	1,425.00
12/15/03	S. Avila	Operations Mgmt &	Telephone conversation with R. Feinstein (PSZYJW) re:	0.00	170.00	1,420.00
		Analysis	transition of CRP	0:18	475.00	142.50
12/15/03	S. Avila	Operations Mgmt &	Telephone conversation with R. McEntee (GMI) re:	0.10	475.00	142.50
		Analysis	transition of CRP	0:30	475.00	237.50
12/16/03	D. Dixon	Operations Mgmt &	Transition time for staff and Seneca group.	0.00	475.00	237.30
		Analysis	Transition and Johnson group.	3:00	390.00	1,170.00
12/16/03	JC Crouse	Operations Mgmt &	Answer emails from GMI staff and other constituents	3.00	390.00	1,170.00
		Analysis	, mover official from clair and other constituents	0:30	325.00	162.50
12/16/03	S. Avila	Operations Mgmt &	Various tasks with respect to the transition of CRP roles	0.50	323.00	102.30
		Analysis	and responsibilities.	3:30	475.00	1 660 E0
		Operations Mgmt &		3.30	475.00	1,662.50
		•				
		Analysis Total		776.60		310.373.50
10/27/03	JC Crouse	Analysis Total Plan Issues	Develop Plan of reorganization business plan and	776.60		310,373.50
10/27/03	JC Crouse	Analysis Total Plan Issues	Develop Plan of reorganization business plan and financial projections		325.00	
10/27/03	JC Crouse	Plan Issues Plan Issues	financial projections	776.60 0:42	325.00	310,373.50 227.50
		Plan Issues	Develop Plan of reorganization business plan and financial projections Review and revise various financial models and business plans.	0:42		227.50
	S. Avila	Plan Issues	financial projections Review and revise various financial models and business plans.		325.00 475.00	
10/27/03	S. Avila	Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model	0:42 2:12	475.00	227.50 1,045.00
10/27/03	S. Avila JC Crouse	Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules	0:42 2:12 7:48	475.00 325.00	227.50 1,045.00 2,535.00
10/27/03 10/28/03	S. Avila JC Crouse JC Crouse	Plan Issues Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model	0:42 2:12	475.00	227.50 1,045.00
10/27/03 10/28/03 10/29/03	S. Avila JC Crouse JC Crouse	Plan Issues Plan Issues Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules	0:42 2:12 7:48 0:06	475.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50
10/27/03 10/28/03 10/29/03	S. Avila JC Crouse JC Crouse JC Crouse	Plan Issues Plan Issues Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman	0:42 2:12 7:48 0:06	475.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50
10/27/03 10/28/03 10/29/03 10/29/03	S. Avila JC Crouse JC Crouse JC Crouse S. Avila	Plan Issues Plan Issues Plan Issues Plan Issues Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model	0:42 2:12 7:48 0:06	475.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50
10/27/03 10/28/03 10/29/03 10/29/03	S. Avila JC Crouse JC Crouse JC Crouse S. Avila	Plan Issues Plan Issues Plan Issues Plan Issues Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and	0:42 2:12 7:48 0:06 10:06 0:06	475.00 325.00 325.00 325.00 475.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50
10/27/03 10/28/03 10/29/03 10/29/03	S. Avila JC Crouse JC Crouse JC Crouse S. Avila JC Crouse	Plan Issues Plan Issues Plan Issues Plan Issues Plan Issues Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders	0:42 2:12 7:48 0:06	475.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50
10/27/03 10/28/03 10/29/03 10/29/03 10/29/03 10/30/03	S. Avila JC Crouse JC Crouse JC Crouse S. Avila JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review	0:42 2:12 7:48 0:06 10:06 0:06	475.00 325.00 325.00 325.00 475.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business	0:42 2:12 7:48 0:06 10:06 0:06	475.00 325.00 325.00 325.00 475.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50
10/27/03 10/28/03 10/29/03 10/29/03 10/29/03 10/30/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00	475.00 325.00 325.00 475.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business	0:42 2:12 7:48 0:06 10:06 0:06	475.00 325.00 325.00 325.00 475.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48	475.00 325.00 325.00 475.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/30/03 10/31/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00	475.00 325.00 325.00 475.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re:	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30	475.00 325.00 325.00 325.00 475.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/30/03 10/31/03 11/04/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse S. Avila	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization.	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30	475.00 325.00 325.00 475.00 325.00 325.00 325.00 325.00 475.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/30/03 10/31/03 11/04/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse S. Avila S. Avila	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization.	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30	475.00 325.00 325.00 325.00 475.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/30/03 10/31/03 11/04/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse S. Avila S. Avila	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization.	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30	475.00 325.00 325.00 475.00 325.00 325.00 325.00 325.00 475.00 475.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/31/03 11/04/03 11/04/03 11/11/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse S. Avila JC Crouse S. Avila JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization. Restructuring models to support Plan of Restructuring	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30 4:36	475.00 325.00 325.00 475.00 325.00 325.00 325.00 475.00 475.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50 1,495.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/31/03 11/04/03 11/04/03 11/11/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization. Restructuring models to support Plan of Restructuring	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30 4:36 9:30	475.00 325.00 325.00 475.00 325.00 325.00 325.00 475.00 475.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50 1,495.00 3,087.50
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/31/03 11/04/03 11/04/03 11/11/03 11/12/03 11/13/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization. Restructuring models to support Plan of Restructuring Models to support Plan of Reorganization Discuss pre press capital expenses with Hal Halpner	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30 4:36 9:30 0:12	475.00 325.00 325.00 475.00 325.00 325.00 325.00 475.00 475.00 475.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50 1,495.00 3,087.50 65.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/31/03 11/04/03 11/04/03 11/11/03 11/13/03 11/13/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse JC Crouse JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization. Restructuring models to support Plan of Restructuring Models to support Plan of Reorganization Discuss pre press capital expenses with Hal Halpner Models to support Plan of Reorganization	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30 4:36 9:30 0:12 3:00	475.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 475.00 475.00 325.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50 1,495.00 3,087.50 65.00 975.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/31/03 11/04/03 11/04/03 11/11/03 11/13/03 11/13/03 11/14/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse S. Avila JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization. Restructuring models to support Plan of Restructuring Models to support Plan of Reorganization Discuss pre press capital expenses with Hal Halpner Models to support Plan of Reorganization	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30 4:36 9:30 0:12 3:00 4:00	475.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50 1,495.00 3,087.50 65.00 975.00 1,300.00
10/27/03 10/28/03 10/29/03 10/29/03 10/30/03 10/30/03 10/31/03 11/04/03 11/04/03 11/11/03 11/13/03 11/13/03 11/14/03	S. Avila JC Crouse JC Crouse S. Avila JC Crouse JC Crouse JC Crouse JC Crouse S. Avila JC Crouse	Plan Issues	financial projections Review and revise various financial models and business plans. Develop Plan of Reorganization business plan, model and associated schedules Telecon with Scott Avila re Plan of Reorg model Develop restructured business plan for review with Chairman Telecon with C. Crouse re Plan of Reorg model Develop restructured business plan, model and schedules for review with Bond Holders Meeting with Frank Devino and Scott Avila to review restructuring plan for business Meeting with Mike Mc McNicholas and Scott Avila to review restructuring plan for internet business Develop restructured business plan, model and schedules for review with Bond Holders Review correspondence from D. Hillman (Shulte) re: draft plan of reorganization. Review draft of Plan of Reorganization. Restructuring models to support Plan of Restructuring Models to support Plan of Reorganization Discuss pre press capital expenses with Hal Halpner Models to support Plan of Reorganization	0:42 2:12 7:48 0:06 10:06 0:06 10:18 1:00 0:48 3:30 0:12 0:30 4:36 9:30 0:12 3:00	475.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 475.00 475.00 325.00 325.00 325.00 325.00	227.50 1,045.00 2,535.00 32.50 3,282.50 47.50 3,347.50 325.00 260.00 1,137.50 95.00 237.50 1,495.00 3,087.50 65.00 975.00

Date	Name	Activity	Description	Time	Rate	Fee
11/17/03		e Plan Issues	Develop Plan of Reorganization transition balance sheet	111116	Nate	гее
, . , , , ,	00 0,000	0 1 1011 100000	Develop Flam of Reorganization transition balance silect	6:18	325.00	2.047.50
11/17/03	JC Crous	e Plan Issues	Revise presentation and schedules for Cerberus			2,047.50
11/17/03		e Plan Issues	Revise presentation and schedules for Cerberus	3:00	325.00	975.00
11/17/03		Plan Issues		0:48	325.00	260.00
	S. Avila S. Avila		Review and revise draft of Plan of Reorganization.	1:24	475.00	665.00
11/1//03	S. Aviia	Plan Issues	Telephone conversation with J. Naccarato (Cerberus)			
44/47/00	0 4.41-	Discording	re: restructuring strategy and POR	0:30	475.00	237.50
11/17/03	S. Avila	Plan Issues	Telephone conversation with R. Feinstein (PSZYJW) re:			
			restructuring strategy and tactics - POR and Disclosure			
			Statement.	0:36	475.00	285.00
11/18/03	JC Crouse	e Plan Issues	Develop liquidation analysis for Plan of Reorganization			
				9:18	325.00	3,022.50
11/19/03	JC Crouse	e Plan Issues	Create debt schedule, analyze debt and interest impact			
			on Plan of Reorganization under different scenarios			
				4:24	325.00	1,430.00
11/19/03	JC Crouse	e Plan Issues	Develop liquidation analysis for Plan of Reorganization			.,
			, , , , , , , , , , , , , , , , , , ,	2:36	325.00	845.00
11/19/03	JC Crouse	e Plan Issues	Revise transitional balance sheet for Plan of		020.00	040.00
			Reorganization	2:18	325.00	747.50
11/19/03	S. Avila	Plan Issues	Review and revise claims analysis.	1:12	475.00	570.00
11/19/03	S. Avila	Plan Issues	Review and revise Historical Financial schedule	0:24	475.00	
11/19/03		Plan Issues	Review Disclosure Statement	1:06		190.00
11/19/03		Plan Issues	Review projected administrative claims		475.00	522.50
11/20/03		e Plan Issues	Meeting with Scott Avila on Plan of Reorganization	0:30	475.00	237.50
20.00	00 0.000	7 1 Idii 100000	completion	0.00	005.00	
11/20/03	JC Crouse	e Plan Issues	•	0:30	325.00	162.50
11/20/00	oo olouse	or iaii issues	Develop liquidation analysis for Plan of Reorganization			
11/20/03	IC Crouse	e Plan Issues	Povious and review for an eleterative to the first	1:30	325.00	487.50
11/20/03	JO Cidase	riali issues	Review and revise financial projections for Plan of			
11/20/03	IC Crouse	Plan Issues	Reorganization	1:42	325.00	552.50
11/20/03	JC Ciouse	Fidii issues	Review disclosure statement and plan of reorganization			
11/20/03	C. Avilla	Diam Issues	draft	2:30	325.00	812.50
11/20/03	S. Aviia	Plan Issues	Meeting with Scott Avila on Plan of Reorganization			
44/00/00	O A!! -	DI 1	completion	0:30	475.00	237.50
11/20/03	S. Avila	Plan Issues	Review and revise draft of Disclosure Statement	0:42	475.00	332.50
11/20/03	S. Avila	Plan Issues	Telephone conversation with R. Feinstein (PSZYJW) re:			
4.4.0.4.00			case strategy & Disclosure Statement.	0:30	475.00	237.50
11/21/03	S. Avila	Plan Issues	Review and revise financial projections	0:54	475.00	427.50
11/24/03		Plan Issues	Develop of plan of reorganization financials	3:42	325.00	1,202.50
11/24/03	JC Crouse	Plan Issues	Develop of plan of reorganization financials - balance			•
			sheet and 90-7 schedule	1:42	325.00	552.50
11/25/03	JC Crouse	Plan Issues	Develop of plan of reorganization financials - balance			
			sheet and 90-7 schedule	0:42	325.00	227.50
11/25/03	JC Crouse	Plan Issues	Develop of plan of reorganization financials - balance			227.00
			sheet and 90-7 schedule	0:30	325.00	162.50
11/25/03	JC Crouse	Plan Issues	Financials and explanation for financials	1:42	325.00	552.50
11/25/03	JC Crouse	Plan Issues	Financials and explanation for financials	6:42	325.00	2,177.50
11/25/03	JC Crouse	Plan Issues	Review of liquidation analysis	1:00	325.00	325.00
11/25/03	JC Crouse	Plan Issues	Telecon with Pachulski	0:24	325.00	
11/25/03	S. Avila	Plan Issues	Review and revise liquidation analysis	0:24		130.00
	S. Avila	Plan Issues	Review creditor matrix as it pertains to draft of Plan of	0.30	475.00	285.00
			reorganization.	0.24	475.00	400.00
11/26/03	JC Crouse	Plan Issues	Financials and explanation for financials	0:24	475.00	190.00
	S. Avila	Plan Issues		4:42	325.00	1,527.50
0, 00	J. / WIIG	1 1011 100000	Review communication from J. Gallo (GMI) re: analysis	0.40	478.00	
12/1/03	JC Crouse	Plan Issues	of executory contracts	0:12	475.00	95.00
12/1/03		Plan Issues	Telecon with Pachulski, Scott Avila re Plan of Reorg	0:30	325.00	162.50
12/1/00	oo olouse	1 1011 100000	Liquidation analysis	2:30	325.00	812.50

Date	Name	Activity	Description	Time	Rate	Fee
12/1/03	JC Crous	e Plan Issues	Revision of documentation of Best Interest for disclosure			
			statement	2:30	325.00	812.50
12/1/03	JC Crous	e Plan Issues	Plan of Reorganization - revisions of Financial			- 1-1-1
			projections and documentation	2:30	325.00	812.50
12/1/03	JC Crous	e Plan Issues	Plan of Reorganization - revisions of Financial			
			projections and 90-7 analysis	0:30	325.00	162.50
12/1/03	S. Avila	Plan Issues	Review and Revise Disclosure Statement	0:36	475.00	285.00
12/1/03	S. Avila	Plan Issues	Review and revise liquidation analysis	0:18	475.00	142.50
12/1/03	S. Avila	Plan Issues	Review draft of disclosure statement	0:24	475.00	190.00
12/2/03		e Plan Issues	Liquidation analysis	4:00	325.00	1,300.00
12/2/03		e Plan Issues	Valuation of business	1:48	325.00	585.00
12/2/03	JC Crous	e Plan Issues	Disclosure statement - best interest test and liquidation			
4010100			analysis	1:48	325.00	585.00
12/2/03		e Plan Issues	Plan of reorganization financial projections	0:48	325.00	260.00
12/2/03	S. Avila	Plan Issues	Review historical financials to be included in Disclosure			
40/0/00	0 4 1	D	Statement.	0:30	475.00	237.50
12/2/03	S. Avila	Plan Issues	Review and revise liquidation analysis	1:12	475.00	570.00
12/3/03	D. Dixon	Plan issues	Modify the plan disclosure model, incorporating all			
			classes of creditors per parts of the disclosure			
12/3/03	IC Crous	e Plan Issues	document.	3:30	390.00	1,365.00
12/3/03		e Plan Issues e Plan Issues	Plan of reorganization financial projections	0:18	325.00	97.50
12/3/03		e Plan Issues e Plan Issues	Liquidation analysis	1:30	325.00	487.50
12/3/03		e Plan Issues e Plan Issues	Liquidation analysis	2:15	325.00	731.25
12/3/03		e Plan Issues e Plan Issues	Plan of reorganization financial projections	3:24	325.00	1,105.00
12/3/03	ac Ciouse	e Flan ISSUES	Disclosure statement - Risks associated with financial			
12/3/03	S. Avila	Plan Issues	projections	1:06	325.00	357.50
12/3/03	S. Avila	Plan Issues	Review and revise projected financial information	0:48	475.00	380.00
12/3/03	S. Avila	Plan Issues	Review and revise liquidity analysis	0:36	475.00	285.00
12/4/03	D. Dixon	Plan issues	Review and revise draft of disclosure statements	1:48	475.00	855.00
12/ 1/00	D. DIXOII	r lair issues	Modify the reorganization plan payout model with			
12/4/03	JC Crouse	Plan Issues	creditor classifications per the plan.	0:54	390.00	351.00
12/4/03		Plan Issues	Analyze potential claims from contract rejections Analyze potential claims from contract rejections	1:06	325.00	357.50
12/8/03	D. Dixon	Plan issues	Review plan and disclosure statements prepared by	2:30	325.00	812.50
		7 1417 100400	Pachulski et al.	1.40	200.00	700.00
12/8/03	D. Dixon	Plan Issues	Discuss executory contact status and potential claim	1:48	390.00	702.00
			amount with C. Crouse	0:18	300.00	447.00
12/8/03	JC Crouse	Plan Issues	Discuss executory contact status and potential claim	0.10	390.00	117.00
			amount with Dan Dixon	0:18	325.00	07.50
12/8/03	JC Crouse	Plan Issues	Complete language on Certain Risks to the Plan""	1:18	325.00	97.50
12/8/03		Plan Issues	Complete language on Financial Feasibility"	0:54	325.00	422.50
12/8/03	JC Crouse	Plan Issues	Analyze executory contracts and estimate potential	0.54	323.00	292.50
			claims on proposed rejected contracts	0:48	325.00	260.00
12/8/03	JC Crouse	Plan Issues	Complete language and analysis on Liquidation	0.40	323.00	200.00
			Analysis""	0:18	325.00	97.50
12/8/03	JC Crouse	Plan Issues	Analyze executory contracts and estimate potential	0.10	020.00	97.50
			claims on proposed rejected contracts	6:36	325.00	2,145.00
12/8/03	JC Crouse	Plan Issues	Review latest draft of disclosure statement and plan of	0.00	020.00	2,140.00
			reorganization, identify and complete missing and			
			incomplete sections	1:36	325.00	520.00
12/8/03		Plan Issues	Revise financial projections	0:36	325.00	195.00
12/8/03	S. Avila	Plan Issues	Review and revise disclosure statement and plan of			. 55.65
40101	.		reorganization.	1:24	475.00	665.00
12/8/03	S. Avila	Plan Issues	Review exhibits to disclosure statement	0:54	475.00	427.50
12/9/03	D. Dixon	Plan Issues	Research financial data for the disclosure documents,			
			review 10K for 12/31/02 and the draft 10Q for 9/30/03.			
			Confirm numbers with B. Vazoulas.	2:42	390.00	1,053.00

Date	Name	Activity	Description	Time	Rate	Fee
12/9/03	D. Dixon	Plan Issues	Modify the distribution analysis model after updating for			
			disclosure document info and researched information.			
				2:54	390.00	1,131.00
12/9/03	D. Dixon	Plan Issues	Update the distribution analysis model to include			
			changes per the disclosure document and additional			
			financial data.	1:18	390.00	507.00
12/9/03	D. Dixon	Plan Issues	Additional review of the disclosure docs comparing			
			language to the draft 10Q for 9/30/03.	1:36	390.00	624.00
12/9/03	JC Crouse	Plan Issues	Review and update disclosure statement operational			
			specifics	0:48	325.00	260.00
12/9/03	JC Crouse	Plan Issues	Review and update disclosure statement operational			
			specifics	0:54	325.00	292.50
12/9/03	JC Crouse	Plan Issues	Review and update disclosure statement operational			
12/0/00	00 0.0000		specifics	0:30	325.00	162.50
12/9/03	JC Crouse	Plan Issues	Review and update disclosure statement financial	0.00	020.00	102.00
12/0/00	00 010000	1 1011 100000	projections	1:30	325.00	487.50
12/9/03	S. Avila	Plan Issues	Review and revise Disclosure statement	0:54	475.00	427.50
12/9/03	S. Avila	Plan Issues	Review and revise bisclosure statement Review and revise financial projections to be included in	0.04	470.00	421.00
12/3/03	J. Aviia	i iaii issues	Disclosure Statement.	0:42	475.00	332.50
12/10/03	D. Dixon	Plan issues	Review disclosure statement data and forward to M.	0.42	475.00	332.30
12/10/03	D. DIXON	Pian issues		0.40	200.00	117.00
40/40/00	D 0:	Diaminan	Bove (Pachulski).	0:18	390.00	117.00
12/10/03	D. Dixon	Plan Issues	Prepare DIP interest estimate for 12/1 to 12/14/03 for	0.40	000.00	447.00
			Bheta Uhse due diligence team.	0:18	390.00	117.00
12/10/03	JC Crouse	Plan Issues	Discussion with Stephen Hermann on appropriate			
			language for Tax Section of the Disclosure Statement	0:30	325.00	162.50
12/10/03	JC Crouse	Plan Issues	Review and refine Disclosure Statement operational			
			specifics	0:48	325.00	260.00
12/10/03	JC Crouse	Plan Issues	Write and send email on liquidation analysis to Maria			
			Bove at Pachulski	0:12	325.00	65.00
12/10/03	JC Crouse	Plan Issues	Completion of Fee Application	4:24	325.00	1,430.00
12/10/03	JC Crouse	Plan Issues	Completion of Fee Application	3:48	325.00	1,235.00
12/10/03	S. Avila	Plan Issues	Discussions with representatives of M. Bell Capital, R.			
			Feinstein (PSZYJW), P. Kizel (LS) and C. Zucker (JHC)			
			re: revisions to plan of reorganization and disclosure			
			statement.	4:00	475.00	1,900.00
12/11/03	D. Dixon	Plan Issues	Update the disclosure & plan model to include change.	,,,,,	0.00	,,000.00
12, 11,00	D. D.XO		opeato are discretified a plan moder to include change.	1:24	390.00	546.00
12/12/03	S. Avila	Plan Issues	Review and revise draft of Plan of Reorganization.	0:48	475.00	380.00
12/12/03		Plan Issues	Review and review draft of disclosure statement	0:42	475.00	332.50
				0.42	475.00	332.30
12/13/03	S. Aviia	Plan Issues	Review and revise disclosure statement; draft asset sale	4.40	475.00	055.00
40/44/00	0.4.41-	Diameter	process;	1:48	475.00	855.00
12/14/03		Plan Issues	Review and revise disclosure statement	0:48	475.00	380.00
12/17/03	D. Dixon	Plan issues	Provide analysis for R. Feinstein regarding convenience			
			class claims.	0:20	390.00	130.00
		Plan Issues Total		218.73		76,820.00
08/22/03		Sale of Company	Restructuring Model Development	2:30	325.00	812.50
08/25/03	JC Crouse	Sale of Company	Review and update due diligence checklist and staff	0:45	325.00	243.75
			assignments			
08/25/03	JC Crouse	Sale of Company	Create restructuring financial model	3:00	325.00	975.00
08/25/03	S. Avila	Sale of Company	Discussions with GMI staff re: preparation of due	0:30	475.00	237.50
		• •	diligence information.			
08/25/03	S. Avila	Sale of Company	Conference call with GMI working group re: due	0:48	475.00	380.00
		F ,	diligence process; Paymentech/credit card processing	-	_	-
			issues, auditing of licensing, etc.			
08/25/03	S. Avila	Sale of Company	Meeting with representatives of Ventana Holdings and	0:30	475.00	237.50
			The Boston Consulting Group re: due diligence process	3.00	0.00	201.00
			Design conducting croup to, and unigeriod process			

Date	Name	Activity	Description	Time	Rate	Fee
08/25/03	S. Avila	Sale of Company	Meeting with GMI staff re: preparation of due diligence	0:30	475.00	237.50
			organization materials.			
08/25/03	S. Avila	Sale of Company	Review communications from P. Evans re: interest in	0:12	475.00	95.00
00/05/00	0.4.41-	0-1 (GMI.	0.40	475.00	05.00
08/25/03	S. Aviia	Sale of Company	Draft correspondence to GMI management assignments re: Due Diligence assignments.	0:12	475.00	95.00
08/26/03	D. Dixon	Sale of Company	Review the due diligence lists to organize and set up	0:15	390.00	97.50
00/20/03		-	data room.			
08/26/03		Sale of Company	Create restructuring financial model	1:15	325.00	406.25
08/26/03		Sale of Company	Create restructuring financial model	4:00	325.00	1,300.00
08/26/03	S. Avila	Sale of Company	Discussions with potential investor group re: due	0:42	475.00	332.50
			diligence requests.			
08/26/03	S. Avila	Sale of Company	Draft correspondence to GMI re: due diligence meetings.	0:24	475.00	190.00
08/27/03	A. Snyder	Sale of Company	Met with D. Dixon, L. Sutter, A. Maniscalco, R. Galloway,	4:00	175.00	700.00
			S. Herman and S. Avila. Reviewed due diligence			
			request and list of information requests to company			
			departments. Met with B. Reed to outline the process			
			entailed for the due diligence library.			
08/27/03	A. Snyder	Sale of Company	Created hard copy catalogue system for due diligence.	2:30	175.00	437.50
			Met with S. Cook regarding setting up FTP page for			
			electronic cataloguing. Set up logs, folders and scanner.			
08/27/03	A Snyder	Sale of Company	Met with A. Moore to gather supplies and discuss	5:30	175.00	962.50
00/21/03	A. Onydoi	Cale of Company	procedures for entering office and logging in. Reviewed	5.50	175.00	902.50
			Sampoerna Group contact list and reviewed logs			
			created with B. Reed. Gathered, copied, catalogued and			
			scanned tax, payroll records, and general corporate			
			information.			
08/27/03	D. Dixon	Sale of Company	Provide support to due diligence information gathering	0:18	390.00	117.00
			and set up.			
08/27/03		Sale of Company	Create restructuring financial model	4:45	325.00	1,543.75
08/27/03	JC Crouse	Sale of Company	Create integrated Labor Pool analysis in Restructuring	5:00	325.00	1,625.00
08/27/03	S Avila	Sale of Company	Financial Model Review and revise financial projections and	0.20	475.00	007.50
00/21/03	S. Aviia	Sale of Company	corresponding business plan.	0:30	475.00	237.50
08/27/03	S. Avila	Sale of Company	Review correspondence from P. Bloch (GMI) re: Due	0:06	475.00	47.50
00.2.700		ou.o o. company	diligence information request.	0.00	170.00	41.00
08/27/03	W. Snyder	Sale of Company	Met with members of team to discuss work plan	2:00	475.00	950.00
08/27/03	W. Snyder	Sale of Company	Reviewed documents	1:30	475.00	712.50
08/27/03	W. Snyder	Sale of Company	reviewed budget/cash flow	1:00	475.00	475.00
08/28/03	A. Snyder	Sale of Company	Catalogued key metrics for penthouse,com and pop-up	4:00	175.00	700.00
			consoles, trademarks, copyrights and lists of			
			international editions and publications. Catalogued			
			insurance policy summary sheets, workers			
			compensation and personal liability of R. Guccione			
			financing documents. Created spreadsheet control log			
08/28/03	Δ Snyder	Sale of Company	of potential investors for S. Avila. Catalogued cash accounts for subscriptions and	3:30	175.00	612.50
00/20/03	A. Ollydei	Sale of Company	operations, summary information of PP & E and detailed	3.30	173.00	012.50
			information regarding accrued liabilities at 6/30/03.			
08/28/03	A. Snyder	Sale of Company	Created contact lists for GMI and advisors, catalogued	4:00	175.00	700.00
			litigation, three years of financial statements, financial			
			statements by segments, year end adjustments, 10K			
08/28/03	JC Crouse	Sale of Company	and financial projections. Create Restructuring Financial Model	3.30	325.00	1 127 50
00/20/03	JO Ciduse	cale of Company	Croate restructuring r maticial would	3:30	J2J.UU	1,137.50

General Media, Inc. et. al., Case No. 03-15078 (SMB)

Date	Name	Activity	Description	Time	Rate	Fee
08/28/03	W. Snydei	Sale of Company	Discussed case issues with team and timing	2:00	475.00	950.00
08/29/03	A. Snyder	Sale of Company	Meeting with M. Rothenberg regarding inventory issues, contracts and licensing agreements. Meeting with H. Halpner concerning due diligence issues and production. Meeting with J. Gallo regarding due diligence issues and circulation.	1:30	175.00	262.50
08/29/03	A. Snyder	Sale of Company	Set up catalogue system for contracts, agreements and licenses. Catalogued third party licensing agreements related to the New York and San Antonio club locations.	2:30	175.00	437.50
08/31/03 09/02/03	W. Snydei S. Avila	Courtesy Disct Sale of Company	Courtesy Discount Discussions with counsel representing potential		475.00	(3,087.50)
		,	investor.	0:18	475.00	142.50
09/03/03	A. Snyder	Sale of Company	Meeting with J. Gallo to review list of potential investors. Discussions with G. Rojas and review of SRDS for	4.00	475.00	000 50
00/02/02	A C	Cala of Camana	publishing companies.	1:30	175.00	262.50
		Sale of Company Sale of Company	Attended employee meeting. Meeting with K. Fuchs regarding organizational charts, medical benefits, 401K and issues surrounding accounting and control of Human Resources.	0:30	175.00	87.50
			ř	0:30	175.00	87.50
09/03/03	A. Snyder	Sale of Company	Meeting with S. Herman to review and assist with due diligence process. Reviewed state and sales tax returns for due diligence catalogue. Meetings with B. Reed and Maria S. regarding the catalogues for tax returns,			
09/03/03	A. Snyder	Sale of Company	contracts, licenses and agreements. Review of SRDS documents. Created spreadsheet and investigated Dennis Publishing and Hearst Magazines on the internet. Downloaded from Hoovers, Standard and Poors and the Wall Street Journal, Documented company profiles, histories, news articles, key p	1:15	175.00	218.75
09/03/03	A. Snyder	Sale of Company	Meeting with A. Maniscalco to review inventory issues related to due diligence. Reviewed auditors' questions and answers related to accounting and controls of inventory. Catalogued paper, art, editorial and video	2:00	175.00	350.00
09/03/03	A. Snyder	Sale of Company	assets inventories. Meeting with J. Gallo to review 7-11 presentation, discussed industry and due diligence issues related to	2:30	175.00	437.50
09/03/03	A. Snyder	Sale of Company	circulation. Meeting with R. McEntee to review marketing of magazines and providing information for the due	0:45	175.00	131.25
09/03/03	A. Snyder	Sale of Company	diligence process. Catalogued production, human resources 401-K, medical benefits, travel and entertainment, marketing of videos, DVDs and broadcast reports. Catalogued	0:15	175.00	43.75
09/03/03	S. Avila	Sale of Company	revenue reports for 03/2003 and 07/2003. Meeting with S. Herman (GMI) re: assisting with	2:30	175.00	437.50
09/04/03		Sale of Company	schedules and due diligence process. Meeting with D. Brennan to review account receivable	0:30	475.00	237.50
			due diligence issues. Catalogued account receivable credit terms, payment history, bad debt policy, A/R accounting and control issues. Meetings with B. Reed			
			and M.S. to discuss process for cataloguing a	1:45	175.00	306.25

Date	Name	Activity	Description	Time	Rate	Fee
09/04/03	A. Snyder	Sale of Company	Meeting with S. Cook to review information system due diligence issues. Discussed the actual process of getting large amounts of information to potential investors based on existing infrastructure. Catalogued S. Cook's description of system, applications	1:45	175.00	306.25
09/04/03	A. Snyder	Sale of Company	Research regarding Playboy, Hustler, New Frontier, e-map and Prime Media. Downloaded from Hoovers, Standard and Poors, the Wall Street Journal, Folio and AdMedia M&A. Documented company profiles, histories, news articles, key people with bios, and Secur	0	170.00	000.20
09/04/03	A. Snyder	Sale of Company	Catalogued sample business plan report, inventory summary sheet, sample ads in GMI magazines and	3:45	175.00	656.25
09/04/03	A. Snyder	Sale of Company	pricing plans, pricing comparisons to competitors. Meeting with W. Vazoulas to review due diligence issues. Catalogued covenant compliance summary at	1:30	175.00	262.50
09/05/03	A. Snyder	Sale of Company	12/31/02, loan covenants and indenture document. Meeting with R. Galloway and J. Winder to discuss due diligence issues and critical vendor list. Catalogued accounts payable aging analysis, accounting and control	3:15	175.00	568.75
09/05/03	A. Snyder	Sale of Company	issues and procedures. Meeting with R. McEntee for second review of due diligence issues. Catalogued competitors ads, market information, production specs magazine information and	1:45	175.00	306.25
09/05/03	A. Snyder	Sale of Company	pricing issues. Meeting with A. Maniscalco to review due diligence issues regarding other assets. Meeting with S. Herman to review the appraisals of artwork and furniture stored at home of R. Guccione. Catalogued other asset summary, executive insurance CSV, artwork and	1:30	175.00	262.50
09/05/03	A. Snyder	Sale of Company	Meeting with S. Cook to review options to burn CDs off FTP. Discussions with S. Avila and B. Reed regarding pros and cons of using CD medium. Renamed index directory into 8 bit file names. Meetings with S. Cook and B. Reed to burn CDs and distribute due	2:30	175.00	437.50
09/05/03	A. Snyder	Sale of Company	Updated investor tracking sheet with potential investor names. Drafted letter for S. Avila to accompany CDs for	5:30	175.00	962.50
09/05/03	A. Snyder	Sale of Company	due diligence distribution. Meeting with B. Reed and assistance to set up new catalogue for tax information. Checking code key information and descriptive detail. Reviewed due	1:30	175.00	262.50
09/05/03	S. Avila	Sale of Company	diligence process with B. Reed. Review correspondence from R. Feinstein (PSZYJW) re:	1:15	175.00	218.75
09/05/03	S. Avila	Sale of Company	due diligence information. Review and revise due diligence information; review	0:18	475.00	142.50
09/06/03	A. Snyder	Sale of Company	correspondence to potential plan sponsors, Updated letter to accompany due diligence CD to D. Ardi. Worked on catalogue index and verified code key information to index. Federal Expressed letter, index and	0:48	475.00	380.00
			CD to Ardi in Beverly Hills.	2:00	175.00	350.00

Date	Name	Activity	Description	Time	Rate	Fee
09/06/03	A. Snyder	Sale of Company	Downloaded every publisher in Hoovers under the adult entertainment category. Fed names into potential investor spreadsheet and input names of presidents and			
			phone numbers for about 70 publishers.	4:00	175.00	700.00
09/06/03	A. Snyder	Sale of Company	Meeting with S. Michael to review due diligence process and handing off documents for her follow up. Went over the GMI information teaser for potential investors. Delineated responsibilities with financial schedules and			
09/06/03	A. Snyder	Sale of Company	descriptive areas. Assisted S. Avila with contribution margin analysis and	1:30	175.00	262.50
	-	Sale of Company	schedules for creditor meeting. Updated catalogue index and investor tracking material.	8:00	175.00	1,400.00
00/00/00	7 Only doi	cale of company	Forwarded to S. Avila, D. Dixon and C. Crouse.	4.00	475.00	000 50
09/06/03	S. Avila	Sale of Company	Review and revise due diligence information and	1:30	175.00	262.50
09/08/03	A. Snyder	Sale of Company	process Discussion with S. Michael regarding First Day Motions.	2:30	475.00	1,187.50
09/09/03	A. Snyder	Sale of Company	Discussion with B. Reed regarding catalogue index.	0:15	175.00	43.75
09/09/03		Sale of Company	Reviewed tax return index. Researched remaining publishers listed as potential	0:30	175.00	87.50
03/03/03	A. Onyder	Cale of Company	investors for presidents' names and phone numbers.			
00/00/03	A Soudor	Sale of Company	Forwarded to team in NY.	5:30	175.00	962.50
09/11/03	•	Sale of Company	Lay out of information flyer for potential investors. Discussion with B. Reed regarding catalogue indexes.	0:30	175.00	87.50
09/11/03	A. Snyder	Sale of Company	Formatted tax index and contract index. Created draft of potential investor information sheets. Communicated with D. Dixon and C. Crouse for	1:00	175.00	175.00
09/11/03	A. Snyder	Sale of Company	information inserts. Continued to work on GMI information sheets regarding sample financial data extrapolated from the 10K.	4:00	175.00	700.00
			Subject matters were extracts from income statements and balance sheets from 2000, 2001 & 2002.			
09/11/03	S. Avila	Sale of Company	Review executed CA and due diligence requests,	3:00	175.00	525.00
09/12/03	A. Snyder	Sale of Company	distribute due diligence material. Continued to work on GMI offering memorandum	0:24	475.00	190.00
	,	care or company	regarding sample financial data extrapolated from the 10K. Subject matters were extracts from income			
09/12/03	S Avila	Sale of Company	statements regarding direct costs by segment and sales, general and administrative expenses. Telephone call to S. Michael (GMI) re: compilation of	4:00	175.00	700.00
00/12/00	O. 7 WIIG	Calc of Company	due diligence process.	0:18	475.00	142.50
09/12/03	S. Avila	Sale of Company	Review draft of offering memorandum	0:24	475.00	190.00
09/12/03	S. Avila	Sale of Company	Draft correspondence to S. Michael (GMI) re: Due Diligence process	0:12	475.00	95.00
09/12/03	S. Avila	Sale of Company	Draft correspondence to S. Michael (GMI) re: GMI			
09/12/03	S. Avila	Sale of Company	offering memorandum Draft correspondence to T. Guccione (GMI) re: Board of	0:12	475.00	95.00
09/12/03	S. Avila	Sale of Company	Director Communication. Draft communication to S. Michael (GMI) re: Penthouse	0:06	475.00	47.50
09/12/03	S. Avila	Sale of Company	UK due diligence request. Telephone conversation with J. McNamara (Imperial	0:12	475.00	95.00
		, ,	Capital) re: sale of PH assets.	0:24	475.00	190.00

Date	Name	Activity	Description	Time	Rate	Fee
09/15/03	A. Snyder	Sale of Company	Research potential investors and strategize contact			
			plan. Research more industry magazines and update			
			database. Look up magazines of publishers of adult			
			entertainment.	4:00	175.00	700.00
09/15/03	A. Snyder	Sale of Company	Continued to extrapolate information from 10K for			
			offering memorandum. Based upon conversation with S.			
			Avila, added sections for assets, liabilities and equities.			
				3:30	175.00	612.50
09/15/03	A. Snyder	Sale of Company	Revised offering memorandum based on feedback from			
			S. Avila. Discussions with S. Michael regarding offering			
			memorandum for potential investors.	2:30	175.00	437.50
09/15/03	JC Crouse	Sale of Company	Prepare information response for Dennis Ardi	1:30	325.00	487.50
09/15/03	S. Avila	Sale of Company	Review and revise offering memorandum.	0:48	475.00	380.00
09/15/03	W. Snydei	r Sale of Company	Reviewed teaser and contact list	1:30	475.00	712.50
09/15/03	W. Snydei	r Sale of Company	called several potential investors - spoke to one left			
			messages with rest	1:30	475.00	712.50
09/16/03	JC Crouse	Sale of Company	Collect information for Dennis Ardi request	0:15	325.00	81.25
09/16/03		Sale of Company	Draft correspondence to S. Michael (GMI) re: Potential			••
		,	investor tracking	0:18	475.00	142.50
09/16/03	S. Avila	Sale of Company	Draft correspondence to R. Feinstein (PSZYJW) re:	55	., 0.00	1 12.00
		,	GMI offering memorandum	0:24	475.00	190.00
09/16/03	W. Snyder	Sale of Company	Reviewed revised list and teaser	1:30	475.00	712.50
09/16/03		Sale of Company	called various other potential investors - spoke to 2 left	1.00	473.00	712.50
	,	outo of company	messages for rest	2:30	475.00	1,187.50
09/17/03	A Snyder	Sale of Company	Continued to investigate potential investor information	2.50	475.00	1,107.50
00/11/00	7 ii Oriyadi	cale of company	regarding magazines published. Filled out information			
			as requested by S. Avila.	2:30	175.00	427 50
09/17/03	IC Crouse	Sale of Company	Meeting to review licensing agent plan for generating	2.30	175.00	437.50
03/11/03	oc ciouse	Sale of Company		4.45	205.00	400.05
09/17/03	M Spydor	Sale of Company	new revenue for business	1:15	325.00	406.25
09/18/03			called back several potential buyers - no response	1:30	475.00	712.50
09/10/03	S. Aviia	Sale of Company	Review correspondence from S. Michael (GMI) re:	0.40	475.00	05.00
00/40/02	C Audia	Cala at Oa	confidentiality agreement.	0:12	475.00	95.00
09/18/03	S. Avila	Sale of Company	Review correspondence from L. Snyder (CRP) re: GMI	0.40		
00/40/00	C A!!.	0-1(0	offering memorandum.	0:18	475.00	142.50
09/18/03	S. Aviia	Sale of Company	Review correspondence from W. Snyder (CRP) re:			
00/40/00	0 4 11-	0 1 70	discussions with Playboy.	0:12	475.00	95.00
09/18/03	S. Avila	Sale of Company	Review draft listing of potential investors.	0:12	475.00	95.00
09/18/03	S. Avila	Sale of Company	Review information request from D. Ardi and distribute			
00110100			to appropriate parties.	0:18	475.00	142.50
09/18/03		Sale of Company	Review update to list of potential investors.	0:12	475.00	95.00
09/18/03	S. Avila	Sale of Company	Review correspondence from S. Michael (GMI) re: CA			
			agreements.	0:12	475.00	95.00
09/18/03	W. Snyder	Sale of Company	Called back several potential buyers got a response			
			from 1	2:00	475.00	950.00
09/19/03	A. Snyder	Sale of Company	Additional research for information regarding Velvet and			
			Genesis magazines, and other publishers' CFO names			
			and phone numbers. Researched publishers based			
			upon feedback.	3:30	175.00	612.50
09/19/03	A. Snyder	Sale of Company	Conversations with S. Michael regarding the Contracts			0.2.00
	•	, ,	catalogue index and related issues.	0:15	175.00	43.75
09/19/03	S. Avila	Sale of Company	Review correspondence from potential investor re: Site	0.10	170.00	40.10
			visit from scheduled for 9/29.	0:12	475.00	95.00
09/19/03	W. Snyder	Sale of Company	Spoke to a potential investor and called back another	1:00	475.00	475.00
09/19/03		Sale of Company	Spoke to Scott about the issue of having several people	1.00	470.00	773.00
	211, 401	o or company	calling potential suitors	0:30	475.00	237.50
			Saming potential suitors	0.50	713.00	237.30

— Date	Name	Activity	Description	Time	Rate	Fee
09/22/03	D. Dixon	Sale of Company	Review and begin collecting data for due diligence data			
		• •	requests for FTI (Cerberus financial advisors), Triax			
			Financial Consultants and others.	2:30	390.00	975.00
09/22/03	D. Dixon	Sale of Company	Meet A. Haworth from Triax to go over due diligence			5,5,5
		, ,	data and determine additional needs.	1:00	390.00	390.00
09/22/03	D. Dixon	Sale of Company	Gather due diligence information, respond to requests,			000.00
		' '	and update files to include in the packages.			
			,	3:00	390.00	1,170.00
09/22/03	D. Dixon	Sale of Company	Meet with S. Herman to discuss final issues of the tax	0.00	000.00	1,170.00
		, ,	return and next steps in getting it filed. Change			
			presentation in due diligence package to include only			
			GMI returns.	0:30	390.00	195.00
09/22/03	D. Dixon	Sale of Company	Additional discussion with A. Haworth regarding data	0.00	000.00	100.00
		, ,	requests for Triax.	0:15	390.00	97.50
09/22/03	S. Avila	Sale of Company	Review information request from Northern & Shell.	0:10	475.00	190.00
09/22/03		Sale of Company	Review information request from Adam Haworth re:	0.27	475.00	190.00
		out of outputty	information request.	0:12	475.00	05.00
09/22/03	S. Avila	Sale of Company	Review correspondence from J. Sarachek re: due	0.12	475.00	95.00
00,22,00	0.7	Calo of Company	diligence request.	0:18	475.00	140 50
09/22/03	S. Avila	Sale of Company	Review correspondence from R. Feinstein (PSZYJW)	0.16	475.00	142.50
00/22/00	O. A.VIII.	Calc of Company	re: due diligence request from J. Sarachek.	0:18	475.00	140 50
09/22/03	S Avila	Sale of Company	Review correspondence from G. Sandu re: due	0:10	475.00	142.50
00/22/00	O. Aviia	Cale of Company	diligence request from J. Sarachek.	0.40	475.00	05.00
09/22/03	S. Avila	Sale of Company		0:12	475.00	95.00
03/22/03	O. Aviia	Sale of Company	Review correspondence from D. Dixon (CRP) re: various	0.40	475.00	440.50
09/22/03	W Spydor	· Calo of Company	due diligence.	0:18	475.00	142.50
09/23/03		Sale of Company	spoke to potential purchasers	0:45	475.00	356.25
09/23/03	A. Sriyuei	Sale of Company	Continued to update potential investor spreadsheet to			
09/23/03	A Couder	Colo of Communic	include names of magazines and ratings.	4:00	175.00	700.00
09/23/03	A. Stiyder	Sale of Company	Conversations with S. Michael and W. Snyder regarding			
			status of calls. Set up plan of calling with W. Snyder,			
			Researched on internet and called FHM, Private Media			
			and Gruner + Jahr. Set up follow ups with W. Snyder.			
			Updated spreadsheet and W. Snyder.			
00/02/02	D. Diver	0-1 0	D. 1	3:00	175.00	525.00
09/23/03	D. Dixon	Sale of Company	Data gathering meeting and introduction to key staff for			
00/00/00	D. Di	0 1 (0	A. Haworth with Triax/IIG.	0:30	390.00	195.00
09/23/03		Sale of Company	Respond to due diligence requests from Triax/IIG	0:30	390.00	195.00
09/23/03		Sale of Company	Collect data for Ardi due diligence requests	1:00	325.00	325.00
09/23/03		Sale of Company	Collect data for Sandu due diligence requests	1:00	325.00	325.00
09/23/03	JC Crouse	Sale of Company	Development of Due Diligence materials in preparation			
			for possible sale of business	1:00	325.00	325.00
09/23/03		Sale of Company	Collect data for Sandu due diligence requests	3:00	325.00	975.00
09/23/03		Sale of Company	Collect data for Ardi due diligence requests	1:35	325.00	514.58
09/23/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			due diligence process.	0:18	475.00	142.50
09/23/03	S. Avila	Sale of Company	Review and revise listing of investors and potential			
			parties; review CA, discussions with W. Snyder (CRP)			
			re: potential investors.	1:48	475.00	855.00
09/23/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			due diligence process.	0:24	475.00	190.00
09/23/03	S. Avila	Sale of Company	Review various correspondence from R. Feinstein			.00.00
			(PSZYJW) re: proposed modifications to the CA by			
			potential investors.	0:30	475.00	237.50
09/23/03	W. Snyder	Sale of Company	spoke to potential purchasers	1:00	475.00	475.00
		Sale of Company	Continued to update potential investor spreadsheet to		5.55	+10.00
	•	, ,	include names of magazines and ratings.	4:30	175.00	787.50
						707.50

Date	Name	Activity	Description	Time	Rate	Fee
09/24/03		Sale of Company	Telephone conference with representatives of UK			
		, ,	Licensee re: due diligence trip scheduled for 9/29.	0:48	475.00	380.00
09/24/03	S. Avila	Sale of Company	Telephone conversation with J. Riccardi re: potential			333.33
			investor.	0:24	475.00	190.00
09/24/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:	0.2.	170.00	100.00
		, ,	due diligence process.	0:12	475.00	95.00
09/24/03	W. Snyde	r Sale of Company	Spoke to management and potential investors	1:30	475.00	712.50
		Sale of Company	Conversations with W. Snyder regarding status of calls.	1.00	470.00	7 12.50
	•	, ,	Set up plan of calling with W. Snyder, Researched on			
			internet and called Ascend Media, Boston Ventures.			
			American Publishing, Dennis Publishing, Hearst			
			Magazines, Rolling Stone, Trump Organization, a			
			magazine, i toling etollo, mamp elganization, a	6:00	175.00	1,050.00
09/25/03	D. Dixon	Sale of Company	Follow up on data requests from FTI	0:15	390.00	97.50
09/25/03		Sale of Company	Discussions with S. Avila (CRP) re: restructuring of GMI	0.10	000.00	97.50
			organization.	0:24	325.00	130.00
09/25/03	JC Crouse	Sale of Company	Organizational restructure	3:30	325.00	1,137.50
09/25/03		Sale of Company	Review and revise list of potential investors and status	0.00	323.00	1,137.30
		- and an admipanty	of respective due diligence efforts.	0:24	475.00	190.00
09/25/03	S. Avila	Sale of Company	Discussions with H. Halpner (GMI) re: status of	0.24	475.00	190.00
			Quebecor/Curtis assignment.	0:12	475.00	95.00
09/25/03	S. Avila	Sale of Company	Telephone call to C. Samel (GMI) re: due diligence	0.12	475.00	93.00
			process.	0:12	475.00	95.00
09/25/03	S. Avila	Sale of Company	Telephone calls to various potential investors.	0:12	475.00	427.50
09/25/03		Sale of Company	Spoke to management and potential investors	1:30	475.00	
09/26/03		Sale of Company	Organizational restructure	3:00	325.00	712.50
09/26/03	S. Avila	Sale of Company	Discussions with S. Michaels (GMI) re: due diligence	3.00	323.00	975.00
00.20.00		odio oi oompany	process.	0:18	475.00	140 50
09/26/03	S. Avila	Sale of Company	Discussions with W. Snyder (CRP) re: status of	0.10	475.00	142.50
		out of company	contacting of potential investors.	0:18	475.00	440.50
09/26/03	W. Snyder	Sale of Company	Spoke to potential investors - sent data	1:15	475.00	142.50
09/26/03		Sale of Company	Discussions with S. Avila (CRP) re: status of contacting	1.13	475.00	593.75
	,	odio or oompany	of potential investors.	0:18	475.00	140 50
09/29/03	JC Crouse	Sale of Company	New plan sponsor review of data request	1:00		142.50
09/29/03		Sale of Company	Develop draft organization redesign	2:00	325.00 325.00	325.00
09/29/03		Sale of Company	Develop draft organization redesign	1:30	325.00	650.00
09/29/03	S. Avila	Sale of Company	Telephone call with R. Feinstein (PSZYJW) re: site visit	1.30	323.00	487.50
00/20/00	0.7	outo or company	by GMI's UK licensee	0.12	475.00	05.00
09/29/03	S. Avila	Sale of Company	Meeting with GMI's UK licensee re: potential investment	0:12	475.00	95.00
30,20,00	0,,,,,,	oute of company	in GMI	1.54	475.00	000.50
09/29/03	S. Avila	Sale of Company	Meeting with B. Guccione and UK licensee re: potential	1:54	475.00	902.50
00.20.00	0 77 tt	out of company	investment in GMI	1:30	475.00	740.50
09/30/03	JC Crouse	Sale of Company	Meeting with Devino on organization in Arts and	1.50	475.00	712.50
	0.0000	cale of company	Graphics	1:00	325.00	225.00
09/30/03	JC Crouse	Sale of Company	Meeting with Black on organization in Editorial	0:45		325.00
09/30/03		Sale of Company	Organizational redesign	0:45	325.00 325.00	243.75
09/30/03		Sale of Company	Organizational redesign			243.75
09/30/03	S. Avila	Sale of Company	Telephone call with A. Miller (HLHZ) re: status of sale	2:00	325.00	650.00
00,00,00	0.7	care or company	process for GMI	0.42	475.00	220 50
09/30/03	S Avila	Sale of Company	Meeting with GMI UK licensee re: potential investment in	0:42	475.00	332.50
00.00.00	O. 7 W.I.G	Calo of Company	GMI	1.06	475.00	500.50
09/30/03	S Avila	Sale of Company	Telephone conversation with B. Garfinkel re: due	1:06	475.00	522.50
00,00,00	J. / \VIIIG	cale of Company	diligence information and CA.	0.10	475.00	440.50
09/30/03	S. Avila	Sale of Company	Telephone conversation with G. Fine re: potential	0:18	475.00	142.50
55/55/65	J. /\viia	cale of Company	investment in GMI	0.10	475.00	05.00
09/30/03	S. Avila	Sale of Company	Telephone call to K. Montenaro re: potential investment	0:12	475.00	95.00
22,00,00	J. / (1110	cale of Company	in GMI	0.06	475.00	47.50
			III SINII	0:06	475.00	47.50

Date	Name	Activity	Description	Time	Rate	Fee
09/30/03	S. Avila	Sale of Company	Telephone call to J. Riccardi re: potential investment in			
			GMI	0:12	475.00	95.00
09/30/03	•	er Courtesy Disct	Courtesy Discount		475.00	(8,692.50)
10/01/03	S. Avila	Sale of Company	Review and revise potential investor list and associated			,
			status report.	0:30	475.00	237.50
10/01/03	S. Avila	Sale of Company	Discussions with C. Samel (GMI) re: review potential			
			investor list and update on status ofdi discussions.	0:18	475.00	142.50
10/01/03	S. Avila	Sale of Company	Telephone conversation with K. Montenaro re: potential			
			investment in GMI	0:12	475.00	95.00
10/02/03	S. Avila	Sale of Company	Meeting with representatives of Private Media re:			
			potential investment in GMI	0:36	475.00	285.00
10/02/03	S. Avila	Sale of Company	Review and revise potential investor tracking			
			information, status of due diligence process and on-site			
10/00/00			visits.	0:30	475.00	237.50
10/02/03	S. Avila	Sale of Company	Telephone conversation with K. Montenegro re: potential			
			investment in GMI	0:18	475.00	142.50
10/03/03	S. Avila	Sale of Company	Review and revise due diligence and potential investor			
		*	tracking log; call potential investors; research			
			international publications for potential interest in			
40,000,000			investing GMI.	1:30	475.00	712.50
10/03/03	S. Avila	Sale of Company	Telephone conversation with D. Arti re: due diligence			
40/00/00		• • • •	process and potential investment in GMI	0:18	475.00	142.50
10/06/03	A. Snyder	Sale of Company	Downloaded company information and made calls to			
			prospective investors. Called Grupo Televisa, Guardian			
			Media Group, Promodora de Informaciones, RCS Media			
			Group, Schbsted, Axel Springer Vertag, Bonnier,			
			Impresa, SGPS, Newsquest, Orkla, SMG, I Feel Good			
10/00/00			and SCMG.	2:45	175.00	481.25
10/06/03	S. Avila	Sale of Company	Review and respond to various questions from potential			
10/00/00			investors.	0:36	475.00	285.00
10/06/03		Sale of Company	Review and revise investor tracking document.	0:24	475.00	190.00
10/06/03	S. Avila	Sale of Company	Review correspondence from A. Guccione re: licensing			
40/00/00			opportunity.	0:12	475.00	95.00
10/06/03	S. Avila	Sale of Company	Various telephone calls to potential investors.	0:42	475.00	332.50
10/07/03	S. Avila	Sale of Company	Review and respond to various information requests			
40/07/00	0 4 "	0.1.70	from potential investors.	0:54	475.00	427.50
10/07/03	S. Avila	Sale of Company	Review and revise potential investor contact information			
40/07/00			and status thereof.	0:48	475.00	380.00
10/07/03	S. Avila	Sale of Company	Sale process - various telephone calls to potential			
			investors; distribute confidentiality agreement and			
40/00/00			offering memorandum;	1:12	475.00	570.00
10/08/03	S. Avila	Sale of Company	Meeting with financial advisor for GMI's UK licensee re:			
40/00/00	0. 4. 11.	0.1	potential investment in GMI	1:30	475.00	712.50
10/08/03	S. Aviia	Sale of Company	Review and respond to party interested in Omni trade			
40/00/00	O A : :!!-	0 1 70	name.	0:12	475.00	95.00
10/08/03	S. Aviia	Sale of Company	Review and respond to various due diligence			
40/00/00	0. 4. 31.	0.1.70	information requests	0:36	475.00	285.00
10/08/03		Sale of Company	Review and revise potential investor data	0:18	475.00	142.50
10/08/03	S. Avila	Sale of Company	Review correspondence from UK licensee financial			
40/00/02	C 4	0.1 (0	advisor	0:12	475.00	95.00
10/08/03	S. Avila	Sale of Company	Review J. Gallo (GMI) response to information request			
40/00/00	0.4.4.	0.1.70	from potential investors.	0:12	475.00	95.00
10/08/03	S. Avila	Sale of Company	Various telephone conversations with parties re:			
40/40/00	0 4 "	0.1	potential investment in GMI;	1:12	475.00	570.00
10/13/03	o. Avila	Sale of Company	Draft correspondence to C. Prast (Private) re: response			
40/40/00	0.4."	0.1	to due diligence request.	0:24	475.00	190.00
10/13/03	S. AVIIA	Sale of Company	Telephone calls to various potential investors.	0:42	475.00	332.50

Date	Name	Activity	Description	Time	Rate	Fee
10/13/		Sale of Company	Various telephone calls to potential investors.	0:30	475.00	237.50
10/14/		se Sale of Company	Analysis of headcount reductions planning in	0.00	470.00	237.30
		, ,	restructured business plan	0:54	325.00	292.50
10/14/0	03 JC Crou	se Sale of Company	Complete internet restructured business plan	2:18	325.00	747.50
10/14/	03 JC Crou	se Sale of Company	Meeting with Mike McNicholas re restructured internet		3_3.33	
			business plan	0:12	325.00	65.00
10/14/0		se Sale of Company	Respond to due diligence information requests	0:32	325.00	173.33
10/14/0	03 JC Crou	se Sale of Company	Review and respond to various emails on due diligence			
40444			requests and status	0:12	325.00	65.00
10/14/0	03 JC Crou	se Sale of Company	Work on completion of restructured business plan and			
40/44/		0.1.40	report	2:30	325.00	812.50
10/14/0	3 JC Crou	se Sale of Company	Work on completion of restructured business plan and			
40/44//	22 C A!!-	0-1(0	report	2:30	325.00	812.50
	03 S. Avila 03 S. Avila	Sale of Company	Review draft letter to prospective investors.	0:12	475.00	95.00
10/14/0	os S. Aviia	Sale of Company	Telephone conversation with K. Montenaro re: potential			
10/14/0	3 S. Avila	Sale of Company	investment in GMI	0:18	475.00	142.50
10/14/0	O. Aviia	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re: Forum License in UK.	0.40		
10/14/0	3 S. Avila	Sale of Company		0:12	475.00	95.00
	,	odio of company	Telephone conversation with R. Williams (Kroll) re: UK licensee investment in GMI	0.04	475.00	400.00
10/14/0	3 S. Avila	Sale of Company	Telephone conversation with S. Michaels (GMI) re: due	0:24	475.00	190.00
		out of company	diligence requests and status thereof.	0:12	475.00	05.00
10/14/0	3 S. Avila	Sale of Company	Telephone conversation with S. Michaels (GMI) re:	0.12	475.00	95.00
		,	review investor tracking documents and outstanding due			
			diligence requests.	0:30	475.00	237.50
10/15/0	3 JC Crous	se Sale of Company	Discussion with Joe Gallo on restructured publications	0.00	475.00	237.50
		•	business plan	0:18	325.00	97.50
10/15/0	3 JC Crous	se Sale of Company	Discussion with Mike McNicholas re meeting with Magna	••••	020.00	07.00
		•	publishing	0:18	325.00	97.50
10/15/0	3 JC Crous	e Sale of Company	Review of subs and circulation restructured business			07.00
40/45/0			plan	0:18	325.00	97.50
10/15/0		e Sale of Company	Work on completion of restructured business plan	0:54	325.00	292.50
10/15/0		e Sale of Company	Work on restructured business plan	2:18	325.00	747.50
10/15/0	3 S. Avila	Sale of Company	Review correspondence from A. Snyder (CRP) re: letter			
10/15/0	3 S. Avila	Cala of Common.	to prospective investors.	0:24	475.00	190.00
10/13/0	3 S. Aviia	Sale of Company	Review correspondence from D. Ardi re: Offer to			
10/15/0	3 S. Avila	Sale of Company	Purchase Forum License.	0:18	475.00	142.50
10/10/0	o o. Aviia	Sale of Company	Review correspondence from S. Michaels (CRP) re:			
10/15/0	3 S. Avila	Sale of Company	Updated investor tracking.	0:12	475.00	95.00
10/16/0		e Sale of Company	Telephone calls to various potential investors Discussion with Jeff Lagrotte re restructured video	0:42	475.00	332.50
		o date of company	business plan	0.26	205.00	105.00
10/16/0	3 JC Crous	e Sale of Company	Discussion with Joe Gallo re restructured publications	0:36	325.00	195.00
		, ,	business plan	1:48	325.00	E9E 00
10/16/0:	3 JC Crouse	e Sale of Company	Discussion with Rich McEntee re restructured	1.40	323.00	585.00
			publications business plan - advertising	0:54	325.00	292.50
10/16/03	3 JC Crouse	e Sale of Company	Review and respond to various emails on due diligence	0.01	020.00	292.30
			requests and status	0:24	325.00	130.00
10/16/03		e Sale of Company	Work on restructured business plan	3:42	325.00	1,202.50
10/16/03	3 JC Crouse	e Sale of Company	Work on restructured business plan - fresh start account		320.00	1,202.00
			rules	0:24	325.00	130.00
10/16/03	S. Avila	Sale of Company	Review correspondence from R. Williams re: Visit to			100.00
40/40/03			NYC re: purchase of GMI	0:06	475.00	47.50
10/16/03	S. Avila	Sale of Company	Review correspondence from S. Michaels (GMI) re:			
10/16/02) C A	0-140	information request from potential investor.	0:18	475.00	142.50
10/10/03	S. Avila	Sale of Company	Review proposal from UK Licensee to purchase GMI's			
			assets.	0:36	475.00	285.00

Date	Name	Activity	Description	Time	Rate	Fee
10/17/03	JC Crouse	Sale of Company	Telecon with Scott Avila to discuss building plan of			
			reorganization	0:18	325.00	97.50
10/17/03	JC Crouse	Sale of Company	Discussion with Jeff Lagrotte and Frank Devino re			
			restructured video business plan	0:30	325.00	162.50
10/17/03	JC Crouse	Sale of Company	Discussion with Joe Gallo re restructured publications			
			business plan	0:12	325.00	65.00
10/17/03	JC Crouse	Sale of Company	Work on restructured business plan	3:00	325.00	975.00
10/17/03	S. Avila	Sale of Company	Telephone conversation with C. Crouse (CRP) re:			
			business plan.	0:18	475.00	142.50
10/17/03	S. Avila	Sale of Company	Review investor tracking and due diligence information.			
				0:24	475.00	190.00
10/17/03	S. Avila	Sale of Company	Telephone conversation with J. Naccarato (Cerberus)			
			re: Status of Sale Process.	0:18	475.00	142.50
10/20/03	JC Crouse	Sale of Company	Develop restructured business plan	6:00	325.00	1,950.00
10/20/03	JC Crouse	Sale of Company	Discuss net restructured business plan w/Mike			
			McNicholas	0:12	325.00	65.00
10/20/03		Sale of Company	Discuss pub restructured business plan w/ Joe Gallo	0:24	325.00	130.00
10/20/03	JC Crouse	Sale of Company	Discuss video restructured business plan w/ Frank			
			Devino	0:06	325.00	32.50
10/20/03	JC Crouse	Sale of Company	Discuss video restructured business plan w/ Jeff			
			Lagrotte	0:12	325.00	65.00
10/20/03	S. Avila	Sale of Company	Draft correspondence to H. Halpner (GMI) re:			
			information request from a potential investor.	0:18	475.00	142.50
10/20/03	S. Avila	Sale of Company	Draft correspondence to L Sutter (GMI) re: Broadcast			
			opportunity.	0:12	475.00	95.00
10/20/03	S. Avila	Sale of Company	Telephone call to B. Campbell (Playboy) re: status of			
			interest on due diligence of GMI investment opportunity.			
				0:18	475.00	142.50
10/20/03	S. Avila	Sale of Company	Telephone conversation with D. Ardi re: status of			
			interest of potential investment in GMI; and offer to			
			purchase Forum in the UK	0:18	475.00	142.50
10/20/03	S. Avila	Sale of Company	Telephone conversation with J .McNamara (Imperial			
			Capital) re: Status of LFP's interest in GMI	0:24	475.00	190.00
10/20/03	S. Avila	Sale of Company	Telephone conversation with L. Parreta re: potential			
			investment in GMI.	0:12	475.00	95.00
10/20/03	S. Avila	Sale of Company	Telephone conversation with R. Williams (Kroll) re: UK			
			Licensee status of investment in GMI	0:18	475.00	142.50
10/20/03	S. Avila	Sale of Company	Telephone conversation with L. Parreta re: various			
			information requests and interest in GMI	0:18	475.00	142.50
10/21/03		Sale of Company	Answer questions on Due Diligence request	0:36	325.00	195.00
10/21/03	JC Crouse	Sale of Company	Create presentation summary of base and restructured			
			business plan	3:24	325.00	1,105.00
10/21/03		Sale of Company	Restructured business plan	0:42	325.00	227.50
10/21/03		Sale of Company	Restructured business plan	2:12	325.00	715.00
10/21/03	JC Crouse	Sale of Company	Review fresh start accounting guidelines for GMI			
10/01/00		0.1.70	balance sheet structure	0:48	325.00	260.00
10/21/03	S. Avila	Sale of Company	Discussions with H. Halpner (GMI) re: due diligence			
10/01/00	0 4 "	0.1.70	information requests.	0:24	475.00	190.00
10/21/03	S. Avila	Sale of Company	Discussions with J. Gallo (GMI) re: due diligence	0.00	475.00	005.00
10/01/00		0.1.70	information requests.	0:36	475.00	285.00
10/21/03	S. Aviia	Sale of Company	Meeting with representatives of the Score Group re:	0.00	475.00	007.50
40/04/00	C A.:!!-	Cala of Carra	possible investment in GMI	2:06	475.00	997.50
10/21/03	S. AVIIA	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			misc. issues including update on meeting with Score	0.40	475.00	440.50
40/04/00	C A.:!-	Cala of Common	Group.	0:18	475.00	142.50
10/21/03	S. AVIIA	Sale of Company	Various discussions with potential investors re: possible	4,40	475.00	647.50
			investment in GMI.	1:18	475.00	617.50

Date	Name	Activity	Description	Time	Rate	Fee
10/22/03		Sale of Company	Make revisions to restructured business plan based on			
			updated circulation actions and subscriptions projections			
				7:06	325.00	2,307.50
10/22/03	JC Crouse	Sale of Company	Meeting with Rich Mcentee and Scott Avila on			
			advertising projection in restructured business	0:30	325.00	162.50
10/22/03	JC Crouse	Sale of Company	Reorganization planning meeting with Scott Avila	0:18	325.00	97.50
10/22/03	JC Crouse	Sale of Company	Review of presentation on base case and restructured			
			business plan with Scott Avila	0:36	325.00	195.00
10/22/03	JC Crouse	Sale of Company	Review of restructured business plan with Scott Avila	0:30	325.00	162.50
10/22/03	JC Crouse	Sale of Company	Telecon with Imperial Capital on Due Diligence			
			information requests	0:42	325.00	227.50
10/22/03	S. Avila	Sale of Company	Draft correspondence to C. Prast (Private) re: status of			
			sale process	0:18	475.00	142.50
10/22/03	S. Avila	Sale of Company	Review correspondence from D. Huse (Kroll) re: revised			
			letter to GMI's bondholders.	0:24	475.00	190.00
10/23/03	A. Snyder	Sale of Company	Downloaded company information and made calls to			
			prospective investors. Called Harris Publications, Conde			
			Nast, Martin Kelter Vertag, Galaxy Publications,			
			Haymarket Group, Editions Philippe and Excelsior			
			Publications.	1:30	175.00	262.50
10/23/03		Sale of Company	Due diligence discussion with David Hull	0:06	325.00	32.50
10/23/03	JC Crouse	Sale of Company	Meeting with Mike McNicholas re internet restructured			
			business plan	0:24	325.00	130.00
10/23/03	S. Avila	Sale of Company	Telephone call to G. Gallen (reporter) re: status of GMI			
			sale process.	0:12	475.00	95.00
10/23/03	S. Avila	Sale of Company	Review correspondence from S. Michaels (GMI) re: due			
			diligence request.	0:06	475.00	47.50
10/23/03	S. Avila	Sale of Company	Telephone conversation with D. Ardi re: license or sale			
			of Forum in the UK.	0:18	475.00	142.50
10/23/03	S. Avila	Sale of Company	Telephone conversation with S. Michaels re: response			
			to due diligence requests, distribution of confidentiality			
			agreements; and review of investor tracking.			
				0:18	475.00	142.50
10/23/03	S. Avila	Sale of Company	Telephone conversation with various potential investors.			
				0:36	475.00	285.00
10/24/03	JC Crouse	Sale of Company	Create draft plan of reorganization balance sheet			
			structure	1:24	325.00	455.00
10/27/03	JC Crouse	Sale of Company	Base and restructured business plan projections			
			modifications	5:12	325.00	1,690.00
10/27/03	JC Crouse	Sale of Company	Base and restructured projections review with Scott			
			Avila	1:24	325.00	455.00
10/27/03		Sale of Company	Respond to Due Diligence requests from LFP	0:18	325.00	97.50
10/27/03		Sale of Company	Restructuring business plan review and update	0:36	325.00	195.00
10/27/03	JC Crouse	Sale of Company	Review restructured business plan for internet business			
			with Mike McNicholas	0:18	325.00	97.50
10/27/03	JC Crouse	Sale of Company	Teleconference with LFP group on financials and			
40.07.00		a	analysis of business	1:30	325.00	487.50
10/27/03	S. Avila	Sale of Company	Draft correspondence to R. Feinstein (PSZYJW) re:	0.40	.==	
40/07/00	0.4.11	0 1 70	Letter of interest from UK Licensee	0:12	475.00	95.00
10/27/03	S. Aviia	Sale of Company	Draft correspondence to S. Michaels (GMI) re: K.	0.40	475.00	05.00
40/07/00	C A#	Cala of Carrer	Montenaro information request.	0:12	475.00	95.00
10/27/03	S. Aviia	Sale of Company	Review correspondence from R. Feinstein (PSZYJW) re:	0.40	475.00	05.00
40/07/00	O Avet-	Cala of Comment	draft of GMI asset purchase agreement.	0:12	475.00	95.00
10/27/03	S. AVIIA	Sale of Company	Review modifications to New Frontier CA and discuss	0.40	475.00	440.50
40/07/00	C Avel-	Cala of Carrier	with R. Feinstein (PSZYJW)	0:18	475.00	142.50
10/27/03	S. AVIIA	Sale of Company	Telephone conversation with counsel for New Frontier	0.40	475.00	05.00
			re: modifications to the CA	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
10/27/03	S. Avila	Sale of Company	Telephone conversation with B. Garfinkel re: status of			
		, ,	his interest in GMI	0:12	475.00	95.00
10/27/03	S Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
10/21/00	O. 7 Wild	Calc of Company	review restructuring alternatives and timing;			
			communication with Cerberus	0:18	475.00	142.50
10/27/02	C Avilla	Cala of Company		0.10	473.00	142.50
10/27/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:	0.00	475.00	47.50
			status of New Frontier CA	0:06	475.00	47.50
10/27/03	S. Avila	Sale of Company	Telephone conversation with New Frontier's counsel re:			
			revisions to CA	0:24	475.00	190.00
10/27/03	S. Avila	Sale of Company	Various telephone calls to parties interested in GMI	0:48	475.00	380.00
10/28/03	JC Crouse	Sale of Company	Meet with Kathy Fuchs on plans for restructuring internet			
			group - HR related issues	0:30	325.00	162.50
10/28/03	JC Crouse	Sale of Company	Meet with LFP Group via conference call to review			
		• •	financials of the business and assist in their analysis	1:30	325.00	487.50
10/28/03	JC Crouse	Sale of Company	Meet with Mike McNicholas on plans for restructuring			
,,		oute of company	internet group	0:30	325.00	162.50
10/28/03	S Avila	Sale of Company	Discussions with representatives of New Frontier Media	0.50	323.00	102.50
10/20/03	O. Aviia	Sale of Company		0.00	475.00	005.00
40/00/00	O A!!-	0-1	re: GMI confidentiality agreement.	0:36	475.00	285.00
10/28/03	S. Aviia	Sale of Company	Discussions with various potential parties interested in			
			GMI's assets with respect confidentiality agreements.			
				0:30	475.00	237.50
10/28/03	S. Avila	Sale of Company	Review and revise investor tracking documentation.	0:24	475.00	190.00
10/28/03	S. Avila	Sale of Company	Review correspondence from R. Williams (Kroll) re: draft			
			letter to bondholders.	0:12	475.00	95.00
10/28/03	S. Avila	Sale of Company	Review correspondence from S. Michaels (GMI) re: due			
		· · · · · · · · · · · · · · · · · ·	diligence information request.	0:12	475.00	95.00
10/28/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:	0.12	470.00	00.00
10/20/00	O. Aviid	Calc of Company	due diligence request and status of process.	0:30	475.00	237.50
10/28/03	S Avila	Sale of Company		0.50	475.00	237.30
10/20/03	S. Aviia	Sale of Company	Telephone conversation with R. Williams (Kroll) re:			
			Bondholders interest in providing transaction financing.	0.04	.==	
40/00/00		0.1.10		0:24	475.00	190.00
10/28/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			due diligence information.	0:36	475.00	285.00
10/28/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			review status of potential investors.	0:18	475.00	142.50
10/29/03	D. Dixon	Sale of Company	Adjust daily cash flow model and provide to potential			
			buyer.	0:24	390.00	156.00
10/29/03	JC Crouse	Sale of Company	Discuss sale of business with Wellspring Capital	0:18	325.00	97.50
10/29/03		Sale of Company	Respond to Due Diligence requests from LFP	0:24	325.00	130.00
10/29/03		Sale of Company	Review correspondence from L. Sutter (GMI) re:	0.2.	020.00	100.00
.0,20,00	0.711.0	outo or company	response to due diligence information request - job			
			descriptions.	0:12	475.00	05.00
10/20/02	S Avilo	Sale of Company		0.12	475.00	95.00
10/29/03	S. Aviia	Sale of Company	Review correspondence from representatives of UK	0.40	4== 00	
40,000,000			Licensee re: proposal to purchase GMI.	0:12	475.00	95.00
10/29/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			review status of parties interested in investing in GMI.			
				0:24	475.00	190.00
10/29/03	S. Avila	Sale of Company	Telephone conversation with representatives of New			
		•	Frontier Media re: revisions to confidentiality agreement.			
			,	0:36	475.00	285.00
10/29/03	S. Avila	Sale of Company	Telephone conversations with various potential	0.00		200.00
. 5, 25, 00	J	calo of Company	investors.	1:18	475.00	617 E0
10/30/03	S. Avila	Sale of Company		1.10	475.00	617.50
10/30/03	J. AVIIA	Sale of Company	Draft correspondence to R. Feinstein (PSZYJW) re:	0.40	475.00	05.00
40/00/00	C A!!-	0-160-	GMI's financial models.	0:12	475.00	95.00
10/30/03	o. Aviia	Sale of Company	Draft correspondence to R. Feinstein (PSZYJW) re:			
			various operating restructuring scenarios.	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
10/30/03	S. Avila	Sale of Company	Draft correspondence to S. Michaels (GMI) re:			
40/00/00	0 4 11	0.1	Wasserman due diligence	0:06	475.00	47.50
10/30/03	S. Avila	Sale of Company	Meeting with S. Wasserman re: due diligence on GMI	1.06	475.00	E22 E0
10/30/03	S. Avila	Sale of Company	Meeting with S. Wassermann re: meeting with GMI staff	1:06	475.00	522.50
10/00/00	O. Aviia	Calc of Company	and organization of staff meetings.	0:42	475.00	332.50
10/30/03	S. Avila	Sale of Company	Review and revise investor tracking documentation.	0:24	475.00	190.00
10/30/03	S. Avila	Sale of Company	Review correspondence from C. Prast (Private) re: sale			
			process.	0:06	475.00	47.50
10/30/03	S. Avila	Sale of Company	Review correspondence from R. Feinstein (PSZYJW) re:			
40/20/02	C. Audia	Cala of Common.	S. Wasserman due diligence	0:06	475.00	47.50
10/30/03	S. Avila	Sale of Company	Telephone conversation with Counsel for New Frontier Media re: Confidentiality Agreement.	0:30	475.00	227 50
10/30/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:	0.30	475.00	237.50
10,00,00	O. 7 (VIII)	cale of company	status of interest in GMI and timing of process for offers.			
			The state of the s	0:24	475.00	190.00
10/30/03	S. Avila	Sale of Company	Telephone conversation with R. Williams (Kroll) re:			
			meeting with Bondholders.	0:12	475.00	95.00
10/30/03	S. Avila	Sale of Company	Telephone conversation with R. Williams (Kroll) re:			
10/30/03	S. Avila	Sala of Company	continue due diligence on GMI.	0:24	475.00	190.00
10/30/03	S. Aviia	Sale of Company	Telephone conversation with representatives of Private Media re: status of interest in GMI and due diligence			
			process.	0:18	475.00	142.50
10/31/03	JC Crouse	Sale of Company	Reply to Due Diligence Requests and inquiry from LFP	0.10	475.00	142.50
		. ,		0:30	325.00	162.50
10/31/03	JC Crouse	Sale of Company	Review and Create Invoice for CRP, distribute to all			
			parties (work completed on 10/22/03 and not billed at			
40/04/00	O A	0-1	that time)	5:00	325.00	1,625.00
10/31/03	S. Avila	Sale of Company	Telephone conversations with various parties interested	0.40	475.00	000.00
11/03/03	D. Dixon	Sale of Company	in investing in GMI Research and respond to questions from A. Haworth	0:48	475.00	380.00
	B. Sixon	oute of company	(potential buyer).	0:24	390.00	156.00
11/03/03	S. Avila	Sale of Company	Discussions with G. Rojas (GMI) re: review status of	V.2 .	000.00	100.00
			international parties interested in investing GMI.	0:30	475.00	237.50
11/03/03	S. Avila	Sale of Company	Draft correspondence to J. Naccarato (Cerberus) re:			
4.440.040.0			meeting with UK licensee.	0:06	475.00	47.50
11/03/03	S. Avila	Sale of Company	Draft correspondence to R. Williams (Kroll) re: potential	0.40	475.00	
11/03/03	S Avila	Sale of Company	meeting next week in NY. Draft correspondence to UK Licensee re: meeting next	0:12	475.00	95.00
11/03/03	O. Aviia	Sale of Company	week in NY>	0:12	475.00	95.00
11/03/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:	0.12	470.00	95.00
			review status of potential investors.	0:12	475.00	95.00
11/03/03	S. Avila	Sale of Company	Telephone conversations with various potential investors			
			re: investment in GMI, status of process, due diligence.			
44/02/02	C Audia	0-1	Talaska, e e e e e e e	0:48	475.00	380.00
11/03/03	S. Aviia	Sale of Company	Telephone conversations with various potential investors.	4.20	475.00	740.50
11/04/03	S. Avila	Sale of Company	Draft correspondence to various parties re: meeting	1:30	475.00	712.50
	0.7	cale of company	with UK Licensee - investment in GMI	0:12	475.00	95.00
11/04/03	S. Avila	Sale of Company	Review and revise investor tracking log	0:24	475.00	190.00
11/04/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			update on sale process and schedule for meeting with			
44/05/00	D. Di	Cala of Carrier	Bob	0:24	475.00	190.00
11/05/03	D. Dixon	Sale of Company	Research the potential purchasers for weekly cash	0.40	200.00	447.00
11/05/03	S. Avila	Sale of Company	report. Review and revise investor tracking log.	0:18 0:18	390.00 475.00	117.00 142.50
50, 50		25.0 or company	. 10 10 10 10 10 10 10 10 10 10 10 10 10	0.10	410.00	142.00

Date	Name	Activity	Description	Time	Rate	Fee
11/05/03	S. Avila	Sale of Company	Telephone call with representatives of Kroll re: on-site			
			visit the week of 11/10.	0:18	475.00	142.50
11/05/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			due diligence and status of sale process	0:36	475.00	285.00
11/05/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			schedule on site meetings, status of restructuring			
			planning.	0:36	475.00	285.00
11/05/03	S. Avila	Sale of Company	Various conversations with potential investors.	0:54	475.00	427.50
11/06/03	S. Avila	Sale of Company	Review and revise investor tracking information.	0:36	475.00	285.00
11/06/03	S. Avila	Sale of Company	Review Magnum Proposal and distribute to R. Feinstein			
		, ,	(PSZYJW)	0:30	475.00	237.50
11/06/03	S. Avila	Sale of Company	Telephone conversation with J. Naccarato (Cerberus)			
			re: meetings with potential investors; review YTD			
			financial performance	0:24	475.00	190.00
11/06/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			review Magnum offer.	0:12	475.00	95.00
11/06/03	S. Avila	Sale of Company	Various telephone conversations with potential			
			investors.	0:48	475.00	380.00
11/10/03	JC Crouse	Sale of Company	Build bridge between historical financials and			333,33
		, ,	restructuring plans	0:30	325.00	162.50
11/10/03	JC Crouse	Sale of Company	Develop plans to address restructuring issues	0:48	325.00	260.00
11/10/03		Sale of Company	Read and respond to emails on due diligence	0:36	325.00	195.00
11/10/03		Sale of Company	Telecon with Imperial Capital	0:12	325.00	65.00
11/10/03	S. Avila	Sale of Company	Discussions with J. Naccarato (Cerberus) re: status of	0.12	020.00	00.00
			sale process and preparation for meeting with UK			
			Licensee.	0:36	475.00	285.00
11/10/03	S Avila	Sale of Company	Discussions with R. Williams and D. Huse (Kroll) re: due	0.50	475.00	205.00
,	O. 7 W.I.G	cale of company	diligence and tactics for investing in GMI	1:30	475.00	712.50
11/10/03	S. Avila	Sale of Company	Discussions with representatives of UK Licensee and	1.50	475.00	712.50
11710700	0.711110	cale of company	Kroll re: acquisition of GMI	1:30	475.00	712.50
11/10/03	S Avila	Sale of Company	Discussions with various representatives of UK	1.50	475.00	7 12.50
11710700	O. 7 Wild	odio oi company	Licensee, J. Naccarato (Cerberus) and R. Feinstein			
			(PSZYJW) re: acquisition of GMI	2:00	475.00	950.00
11/10/03	S. Avila	Sale of Company	Review and revise potential investor tacking log.	0:18	475.00	142.50
11/10/03		Sale of Company	Telephone conversation with representatives of Magna	0.10	473.00	142.50
1 17 10/03	O. Aviia	Sale of Company	Publishing re: offer to purchase Bondholders Notes			
			rubilishing ret offer to purchase Bolldholders Notes	0.26	47E 00	205.00
11/10/03	S Avila	Sale of Company	Telephone conversation with S. Wasserman re:	0:36	475.00	285.00
11/10/03	S. Aviia	Sale of Company	·			
			information request and schedule of on-site due diligence.	0:18	47E 00	440.50
11/10/03	S Avila	Sale of Company		0.10	475.00	142.50
11/10/03	S. Aviia	Sale of Company	Telephone conversations with various parties interested			
			in investing in GMI re: status, due diligence requests.	0.24	475.00	400.00
11/11/03	IC Crouse	Sale of Company	Despend to due diligence requests	0:24	475.00	190.00
11/11/03	S. Avila	Sale of Company Sale of Company	Respond to due diligence requests	0:54	325.00	292.50
11/11/03	S. Aviia	Sale of Company	Discussions with representatives of Kroll re: UK	0.40	475.00	000 50
44/44/02	C Avilla	Cala of Common.	Licensee potential acquisition of GMI	0:42	475.00	332.50
11/11/03	S. Aviia	Sale of Company	Draft correspondence to B. Vazoulas (GMI) re: on-site	0.00	475.00	47.50
11/11/03	C Avilo	Cala of Commany	visit from S. Wasserman.	0:06	475.00	47.50
11/11/03	S. Avila	Sale of Company	Draft correspondence to S. Michaels (GMI) re:	0.40	.==	
44/44/02	C Avilla	Cala of Commons	distribution of CA to potential investors.	0:12	475.00	95.00
11/11/03	S. Avila	Sale of Company	Review and revise potential investor tracking log	0:18	475.00	142.50
11/11/03	S. Avila	Sale of Company	Various telephone conversations with parties potentially	0.00	475.00	
44/40/00	C A.::1-	Cala of 0	interested in acquiring GMI	0:36	475.00	285.00
11/12/03	S. Avila	Sale of Company	Discussions with S. Wasserman and other			
			representatives of potential investor group re: on-site	0.60	475.00	00
			due diligence for November 12th and 13th.	0:36	475.00	285.00

Date	Name	Activity	Description	Time	Rate	Fee
11/12/03		Sale of Company	Draft correspondence to Private Media, R. Feinstein and			
			J .Naccarato reschedule for Private Media on site due			
			diligence.	0:24	475.00	190.00
11/12/03	S. Avila	Sale of Company	Review Imperial Capital information request with S.			
			Michaels and draft correspondence to R. Feinstein			
			(PSZYJW).	0:24	475.00	190.00
11/12/03	S. Avila	Sale of Company	Telephone conversation with C. Prast (Private Media) re:			
			schedule and agenda for on-site meeting the week of	0.00	475.00	005.00
44/40/02	C. A. ila	0-1 0	November 24th.	0:36	475.00	285.00
11/12/03	S. Aviia	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			schedule for on-site visits by Private and LFP; PSZYJW action items; restructuring strategy and tactics			
			action items, restructuming strategy and tactics	0:30	475.00	237.50
11/12/03	S. Avila	Sale of Company	Telephone conversations with various potential investors	0.00	475.00	207.00
		out of company	re: status of sale process and on-site due diligence.			
			The state of the process and on one also angeness.	0:30	475.00	237.50
11/13/03	JC Crouse	Sale of Company	Telephone discussions with S. Avila (CRP) re: due			207.00
		• •	diligence requests and financial projections.	0:18	325.00	97.50
11/13/03	JC Crouse	Sale of Company	Meeting with Wasserman and review of restructuring			
			models	2:24	325.00	780.00
11/13/03	S. Avila	Sale of Company	Telephone discussions with C. Crouse (CRP) re: due			
			diligence requests and financial projections.	0:18	475.00	142.50
11/13/03	S. Avila	Sale of Company	Telephone conversations with S. Michaels re: various			
			due diligence requests, discussions with potential			
			investors.	0:24	475.00	190.00
11/14/03	JC Crouse	Sale of Company	Provide answers to Due Diligence requests from			
4444400			Wasserman	0:30	325.00	162.50
11/14/03	S. Avila	Sale of Company	Telephone conversation with C Crouse (CRP) re:			
44/44/00	0 4 11	0.1	various due diligence requests.	0:12	475.00	95.00
11/14/03	S. Avila	Sale of Company	Telephone conversation with S. Michaels re: S.	0.40	475.00	
44/44/00	C Avilla	0-1	Wasserman due diligence requests.	0:18	475.00	142.50
11/14/03	S. Aviia	Sale of Company	Telephone conversations with various potential	0.40	475.00	440.50
11/15/03	S. Avila	Sale of Company	investors. Review investor tracking log	0:18	475.00 475.00	142.50
11/15/03	S. Avila	Sale of Company	Review investor tracking log Review offer to purchase Penthouse assets from UK	0:24	475.00	190.00
11/15/03	O. Aviia	Sale of Company	licensee.	0:18	475.00	142.50
11/15/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:	0.10	475.00	142.50
11,10,00	0.717114	cale of company	S. Wasserman information requests.	0:12	475.00	95.00
11/15/03	S. Avila	Sale of Company	Telephone conversation with S. Michaels re: various due	0.12	470.00	33.00
, ,, , , , ,		out of company	diligence requests.	0:12	475.00	95.00
11/15/03	S. Avila	Sale of Company	Various telephone calls to S Wasserman re: due	0		00.00
		• •	diligence requests.	0:12	475.00	95.00
11/17/03	JC Crouse	Sale of Company	Collect and provide due diligence information for			
			Wasserman	0:30	325.00	162.50
11/17/03	JC Crouse	Sale of Company	Telecon with JH Cohn on progress of potential investors			
				0:24	325.00	130.00
		Sale of Company	Telecon with Wasserman group on due diligence	0:45	325.00	243.75
11/17/03	S. Avila	Sale of Company	Review and respond to information request from			
444700		0 1 10	Imperial Capital.	0:30	475.00	237.50
11/17/03	S. Avila	Sale of Company	Review and respond to information request from S.	0.40	477.00	
11/17/02	S Avila	Sale of Company	Wassermann.	0:18	475.00	142.50
11/17/03	S. AVIIB	Sale of Company	Review and revise investor tracking information; review			
			outstanding information requests and information requests log.	1:30	475.00	740.50
11/17/03	S Avila	Sale of Company	Various telephone calls to potential investors	0:48	475.00 475.00	712.50 380.00
11/17/03	D. Dixon	Sale of Company	Meeting with potential buyer group regarding additional	0.40	410.00	300.00
, 5, 55	⇒. - .∧•.		due diligence data.	2:18	390.00	897.00
					000.00	307.00

Date	Name	Activity	Description	Time	Rate	Fee
11/18/03	D. Dixon	Sale of Company	Research and prepare responses to questions			
			submitted by potential buyer of the company.	0:30	390.00	195.00
11/18/03	S. Avila	Sale of Company	Discussions with representatives of the Score Group re:			
			due diligence on GMI	0:36	475.00	285.00
11/18/03	S. Avila	Sale of Company	Meeting with representatives of the Score Group	0:48	475.00	380.00
11/18/03	S. Avila	Sale of Company	Review and revise investor tracking schedule	0:24	475.00	190.00
11/18/03	S. Avila	Sale of Company	Review and revise on-site meeting schedules for groups			
			scheduled to be on site week of 11/17 and 11/24.			
				0:42	475.00	332.50
11/18/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			information request and on-site meeting scheduled for			
			11/19.	0:30	475.00	237.50
11/18/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			schedule of potential investor meetings	0:18	475.00	142.50
11/18/03	S. Avila	Sale of Company	Various telephone conversations with parties interested			
			in investing in GMI	0:48	475.00	380.00
11/18/03	S. Avila	Sale of Company	Various telephone conversations with potential investors			
			in GMI re: due diligence requests and status of sale			
			process.	0:48	475.00	380.00
11/19/03	S. Avila	Sale of Company	Discussions with representatives of LFP and Imperial re:			
		, ,	status of restructuring process and operating issues.			
				0:42	475.00	332.50
11/19/03	S. Avila	Sale of Company	Discussions with representatives of LFP and Imperial			
		•	Capital re: information request.	0:36	475.00	285.00
11/19/03	S. Avila	Sale of Company	Discussions with representatives of LFP and Imperial			
			Capital re: purchase of GMI assets.	0:54	475.00	427.50
11/19/03	S. Avila	Sale of Company	Discussions with representatives of the Huff Alternative			
		•	Fund re: investment in GMI	0:36	475.00	285.00
11/19/03	S. Avila	Sale of Company	Review due diligence requests from parties interested in			
		•	investing in GMI	0:24	475.00	190.00
11/19/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: agenda for on-			
			site meeting week of 11/24.	0:18	475.00	142.50
11/19/03	S. Avila	Sale of Company	Telephone conversation with representatives of the			
			Score Group re: due diligence request and agenda for			
			on-site meeting.	0:18	475.00	142.50
11/20/03	D. Dixon	Sale of Company	Research and provide data to potential buyers as they			
			complete their due diligence.	0:24	390.00	156.00
11/20/03	JC Crouse	Sale of Company	Telecon with Wasserman group on due diligence	1:00	325.00	325.00
11/20/03	S. Avila	Sale of Company	Discussions with R. Feinstein (PSZYJW) and			
			representatives of LFP and Imperial Capital re: sale of			
			GMI assets and review due diligence requests.	1:30	475.00	712.50
11/20/03	S. Avila	Sale of Company	Review and compile information pursuant C. Prast			
			information request.	0:18	475.00	142.50
11/20/03	S. Avila	Sale of Company	Review and compile information pursuant S.			
			Wasserman information request.	0:24	475.00	190.00
11/20/03	S. Avila	Sale of Company	Review and revise due diligence requests	0:30	475.00	237.50
11/20/03	S. Avila	Sale of Company	Review and revise potential investor tracking schedule.			
				0:18	475.00	142.50
11/20/03	S. Avila	Sale of Company	Review information request from the Score Group.	0:30	475.00	237.50
11/20/03	S. Avila	Sale of Company	Review information request from M. Bell re: Guccione			
			compensation; and discuss with S. Michael	0:30	475.00	237.50
11/20/03	S. Avila	Sale of Company	Review issues pertaining to the NTS contract pursuant			
			to request from potential investors.	0:30	475.00	237.50
11/20/03	S. Avila	Sale of Company	Telephone conversation with C. Zucker (JHC) re: Curtis			
		-	claim.	0:18	475.00	142.50
11/20/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
		-	due diligence requests.	0:18	475.00	142.50
			-			

Date	Name	Activity	Description	Time	Rate	Fee
11/20/03	S. Avila	Sale of Company	Telephone conversations with various parties interested			
			in purchasing the GMI assets.	0:36	475.00	285.00
11/21/03	S. Avila	Sale of Company	Draft e-mail correspondence to R. Feinstein (PSZYJW)			
			re: due diligence requests by S. Wasserman.			
				0:18	475.00	142.50
11/21/03	S. Avila	Sale of Company	Review status of various outstanding information			
4.40.440.0		0.1	requests.	0:30	475.00	237.50
11/21/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: due diligence		475.00	
44/00/00	0. 4	0-160	request and agenda for meeting next week.	0:30	475.00	237.50
11/23/03	S. Aviia	Sale of Company	Review and respond to correspondence from the Score	0.04	475.00	400.00
44/02/02	C. Avilla	Cala of Commons	Group re: information requests.	0:24	475.00	190.00
11/23/03	S. Aviia	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			sale of McKay Bonds and impact on restructuring.	0.20	475.00	007.50
11/23/03	S Avila	Sale of Company	Telephone conversation with C. Prast re: on-site	0:30	475.00	237.50
11/25/05	J. Aviia	Sale of Company	meeting on 11/24 and sale of McKay bonds.	0:24	475.00	100.00
11/24/03	IC Crouse	Sale of Company	Meeting with GMI Staff on Bond purchase and	0.24	475.00	190.00
11/24/00	oo orouse	oale of Company	implications	1:00	325.00	325.00
11/24/03	JC Crouse	Sale of Company	Due Diligence questions - Wasserman group	0:54	325.00	292.50
11/24/03	S. Avila	Sale of Company	Discussions with representatives in Beate Uhse re: due	0.54	323.00	292.50
, 2 ., 00	O. 7 Wild	cale of company	diligence review of GMI financials and operations.	0:48	475.00	380.00
11/24/03	S. Avila	Sale of Company	Discussions with representatives of Beate Uhse re:	0.40	473.00	300.00
		out of company	purchase of GMI's assets.	0:48	475.00	380.00
11/24/03	S. Avila	Sale of Company	Meeting with representative of M. Bell Capital re: due	0.40	470.00	300.00
		,	diligence process.	0:42	475.00	332.50
11/24/03	S. Avila	Sale of Company	Telephone conversation of R. Feinstein (PSZYJW) re:	0.12	170.00	002.00
		' '	discussions with M. Bell; DIP covenants and associated			
			waiver discussions; case strategy	0:36	475.00	285.00
11/24/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: information			
		, ,	request and possible impact on sale process due to sale			
			of bonds.	0:18	475.00	142.50
11/24/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			sale of McKay bonds and potential impact on sale			
			process.	0:36	475.00	285.00
11/24/03	S. Avila	Sale of Company	Telephone conversation with M. Bell re: on-site meeting.			
				0:12	475.00	95.00
11/24/03	S. Avila	Sale of Company	Telephone conversation with M. Lui re: due diligence			
			request and status of sale process.	0:24	475.00	190.00
11/24/03	S. Avila	Sale of Company	Telephone conversation with representatives of Beate			
			Uhse re: due diligence requests and status of			
	_		restructuring process.	0:30	475.00	237.50
11/24/03	S. Avila	Sale of Company	Telephone conversation with S. Wasserman re:			
			information request	0:18	475.00	142.50
11/25/03		Sale of Company	Due Diligence discussion with E&Y Consultants	0:48	325.00	260.00
11/25/03		Sale of Company	Due Diligence request for Charles Prast	0:18	325.00	97.50
11/25/03		Sale of Company	Meeting with Charles Prast	0:48	325.00	260.00
11/25/03		Sale of Company	Telecon with Wasserman Group	0:30	325.00	162.50
11/25/03	S. Avila	Sale of Company	Discussions with C. Prast re: status of Beate Uhse	0.04	475.00	
11/25/03	S. Avila	Sala of Company	interest in GMI and possible restructuring scenarios.	0:24	475.00	190.00
11/23/03	S. Aviia	Sale of Company	Discussions with C. Zucker (JHC) re: status of Beate	0.40	475.00	440.50
11/25/03	S Avila	Sale of Company	Uhse and their interest in GMI Discussions with representatives of Beate Uhse, C.	0:18	475.00	142.50
1 1/20/00	J. Aviia	cale of Company				
			Zucker (JHC) and representatives of Clifford Paper as Chairman of the UCC re: Beate Uhse interest in GMI	0:36	47E 00	205.00
11/25/03	S. Avila	Sale of Company	Meeting with representatives of Beate Uhse re: status of	0.30	475.00	285.00
/20/00	J. , \\III	Calc of Company	sale process, due diligence requests.	0:24	475.00	190.00
			odio process, due diligence requests.	0.24	473.00	190.00

Date	Name	Activity	Description	Time	Rate	Fee
11/25/03	S. Avila	Sale of Company	Meeting with representatives of Beate Uhse re: due			
			diligence process; status of sale; and potential meetings			
			with the UCC and Cerberus	0:30	475.00	237.50
11/25/03	S. Avila	Sale of Company	Telephone conversation with D. Huse (Kroll) re: status of			
			sale process.	0:18	475.00	142.50
11/25/03	S. Avila	Sale of Company	Telephone conversation with J. Naccarato (Cerberus)			
			re: meeting with Beate Uhse	0:12	475.00	95.00
11/25/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			restructuring strategy - M. Bell's interest in GMI	0:18	475.00	142.50
11/25/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			sale process; DIP covenant, waiver from DIP lenders.			
				0:18	475.00	142.50
11/25/03	S. Avila	Sale of Company	Telephone conversation with representative of S.			
			Wasserman re: due diligence requests; status of sale			
			process.	0:36	475.00	285.00
11/25/03	S. Avila	Sale of Company	Telephone conversation with S. Wasserman re:			
4.410.510.0			information request	0:12	475.00	95.00
11/25/03	S. Avila	Sale of Company	Telephone conversation with J. McNamara (Imperial) re:			
			status of sale process.	0:24	475.00	190.00
11/25/03	S. Avila	Sale of Company	Telephone conversations with Dan of M. Bell Capital re:			
			due diligence requests and discussions regarding GMI's			
44/05/00	O A "	0.1.60	operations.	0:36	475.00	285.00
11/25/03	S. Avila	Sale of Company	Telephone conversations with potential investors in GMI			
44/05/00	0 4 1	0 1 (0	re: status of sale proceedings.	0:18	475.00	142.50
11/25/03	S. Avila	Sale of Company	Telephone conversations with M. Stevens re: interest in			
44/00/00	0 4 1	0.1. (0	purchasing GMI assets.	0:24	475.00	190.00
11/26/03		Sale of Company	Create copies of due diligence information on CD	0:36	475.00	285.00
11/26/03		Sale of Company	Discussions with E&Y re: due diligence requests	0:54	475.00	427.50
11/26/03	S. Aviia	Sale of Company	Discussions with representatives of E&Y re: due			
44/00/00	O A - 11 -	0.1. 10	diligence requests	0:30	475.00	237.50
11/26/03	S. Aviia	Sale of Company	Telephone conversation with C. Prast re: status of Beate			
			Uhse's interest in GMI and due diligence requests.	0.04	475.00	400.00
11/06/02	C Avilla	Cala of Commany	Tolonhomo comunication with O. Zuel v. (IIIO) v ()	0:24	475.00	190.00
11/26/03	S. Aviia	Sale of Company	Telephone conversation with C. Zucker (JHC) re: status	0.40	475.00	440.50
11/26/03	S Avila	Cala of Company	of Beate Uhse's interest in GMI	0:18	475.00	142.50
11/20/03	S. Aviia	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			status of DIP waive discussions with Cerberus; sale	0.00	475.00	005.00
11/26/03	S Avila	Sale of Company	strategy with M. Bell; DIP financing by M. Bell.	0:36	475.00	285.00
11/20/03	S. Aviia	Sale of Company	Various telephone conversations with potential investors			
			re: status of restructuring activities and due diligence requests.	0.26	475.00	205.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with representative of J.	0:36	475.00	285.00
12/1/00	O. Aviia	Sale of Company	Golding re: asset sale	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with D. Huse (Kroll) re: status of	0.12	475.00	93.00
12, 1,00	O. 7 W.	oale of company	sale process.	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: status of sale	0.12	473.00	93.00
12/1/00	0.711110	odio oi oompany	process	0:18	475.00	142.50
12/1/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:	0.10	475.00	142.50
12/1/00	0.7 W.II.Q	Calo of Company	status of sales process.	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Discussions with M. Stevens re: potential interest in GMI	0.12	475.00	93.00
		,	Constitution of the control of the c	0:30	475.00	237.50
12/1/03	S. Avila	Sale of Company	Telephone conversations with Marc Bell and D. Staton	0.00	170.00	207.00
			re: due diligence process	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: status and	···-	5.00	55.55
		7	process of sales efforts.	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: sales process	-		55.55
		, ,	,	0:12	475.00	95.00
						20.00

Date	Name	Activity	Description	Time	Rate	Fee
12/1/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			sale of Cerberus bonds	0:24	475.00	190.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with representatives of E&Y re:			
			tax due diligence	0:30	475.00	237.50
12/1/03	S. Avila	Sale of Company	Telephone conversation with counsel for potential			
			investor re: sale of bonds	0:18	475.00	142.50
12/1/03	S. Avila	Sale of Company	Telephone conversation with representatives for Beate			
			Uhse re: due diligence requests.	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with J. Naccarato (Cerberus)			
			re; sale of bonds	0:18	475.00	142.50
12/1/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
40/4/00		0.1.70	sale of Cerberus bonds	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: purchase of	0.40	477.00	
40/4/00	0 4 1	0.1	Cerberus bonds	0:12	475.00	95.00
12/1/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein purchase of	0.40	475.00	440.00
40/4/00	C A.dla	0-1	Cerberus bonds by M. Bell	0:18	475.00	142.50
12/1/03	S. Avila	Sale of Company	Review and distribute E&Y information request	0:30	475.00	237.50
12/1/03	S. Avila	Sale of Company	Telephone conversation with A. Obberman re: status of			
4014100		0 1 70	sale process	0:18	475.00	142.50
12/1/03	S. Avila	Sale of Company	Telephone conversation with representative of M Bell			
40/0/00		0 1 70	Capital re: due diligence process	0:18	475.00	142.50
12/2/03	S. Avila	Sale of Company	Discussions with representatives of the Score Group re:			
			due diligence, sale of bonds, status of sale proceedings.			
				0:48	475.00	380.00
12/2/03	S. Avila	Sale of Company	Review and distribute information request from Scroe			
			Group	0:24	475.00	190.00
12/2/03	S. Avila	Sale of Company	Review and distribute information request from E&Y	0:24	475.00	190.00
12/2/03	S. Avila	Sale of Company	Discussions with the Score Group re: sales process;			
10/0/00			status of bondholders.	0:36	475.00	285.00
12/2/03	S. Avila	Sale of Company	Various telephone calls to potential investors re: status			
1010100			of sales process.	0:42	475.00	332.50
12/2/03	S. Avila	Sale of Company	Review and revise investor tracking information	0:12	475.00	95.00
12/2/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: progress on			
40/0/00	5 5:		sales process; due diligence requests	0:36	475.00	285.00
12/3/03	D. Dixon	Sale of Company	Provide due diligence support to team from Beate Uhse.			
4040400				0:12	390.00	78.00
12/3/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: status of sales			
			process;	0:24	475.00	190.00
12/3/03	S. Avita	Sale of Company	Meeting with S. Siegel (representative of J. Goldings) re:			
40/0/00		0.1.40	status of sales process	0:36	475.00	285.00
12/3/03	S. Avila	Sale of Company	Review and distribute E&Y information request	0:36	475.00	285.00
12/3/03	S. Avila	Sale of Company	Discussions with K. Fuchs re: M. Bell due diligence			
			requests.	0:24	475.00	190.00
12/4/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
			status of C. Prast interest in organization.	0:18	475.00	142.50
12/4/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re			
1011100			update on C. Prast offer	0:18	475.00	142.50
12/4/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: review of			
			Beate Uhse's latest offer.	0:12	475.00	95.00
12/5/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
	.		purchase of bonds by M Bell Capital.	0:18	475.00	142.50
12/5/03	S. Avila	Sale of Company	Discussions with C. Zucker (JHC) re: status of Beate			
40.0			Uhse's interest.	0:12	475.00	95.00
12/8/03	D. Dixon	Sale of Company	Return call to R. Mitra regarding general operations			
4010100			issues.	0:12	390.00	78.00
12/8/03	S. Avila	Sale of Company	Telephone conversation with	0:12	475.00	95.00

Date	Name	Activity	Description	Time	Rate	Fee
12/8/03	S. Avila	Sale of Company	Review and modify investor tracking detail; and			
			informational requests.	0:36	475.00	285.00
12/8/03	S. Avila	Sale of Company	Telephone conversation with various potential investors			
			re: status of sale process	0:42	475.00	332.50
12/8/03	S. Avila	Sale of Company	Telephone conversation with D. Staton (M Bell Capital)			
			re: due diligence requests	0:48	475.00	380.00
12/9/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: status of sale			
1010100			process; and continued interest by Beate Uhse.	0:30	475.00	237.50
12/9/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:			
40/0/00	O A#I-	0-1	status of Beate Uhse.	0:18	475.00	142.50
12/9/03	S. Avila	Sale of Company	Review and distribute Beate Uhse information request.	0.04	475.00	400.00
12/9/03	C Avilo	Calo of Company	Droft componendance is account to Double III.	0:24	475.00	190.00
12/9/03	S. Avila	Sale of Company	Draft correspondence in response to Beate Uhse	0.40	475.00	440.50
12/9/03	S. Avila	Sale of Company	information request. Telephone conversation with Rob Feinstein (PSZYJW)	0:18	475.00	142.50
12/3/03	S. Aviia	Sale of Company	re: Beate Uhse's interest in GMI.	0:12	475.00	05.00
12/9/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: status of Beate	0.12	475.00	95.00
12,0,00	0.711114	Calc of Company	Uhse's interest in GMI.	0:30	475.00	237.50
12/9/03	S. Avila	Sale of Company	Telephone conversation with M. Bell re: meeting	0.50	475.00	237.50
	0.71110	Caro or Company	regarding due diligence requests, meeting with GMI			
			management and hearing on 12/10/03	0:30	475.00	237.50
12/9/03	S. Avila	Sale of Company	Telephone conversation with D. Stanton re: due	0.00	470.00	257.50
		,	diligence requests and meeting with GMI management			
			ggg	0:30	475.00	237.50
12/10/03	JC Crouse	e Sale of Company	Executory Contract review with Mark Bell Capital	1:48	325.00	585.00
12/10/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: status of			
			hearing on DIP financing and exclusivity	0:18	475.00	142.50
12/11/03	JC Crouse	e Sale of Company	Answer Due Diligence questions from Mark Bell Capital			
				2:00	325.00	650.00
12/11/03	JC Crouse	e Sale of Company	Meeting with Mark Bell Capital to answer questions on			
			Executory Contracts	1:00	325.00	325.00
12/11/03	JC Crouse	e Sale of Company	Investigate answers to questions from meeting with			
			Mark Bell Capital to answer questions on Executory			
10/11/02	C Audia	Cala of Camana	Contracts	1:00	325.00	325.00
12/11/03	S. Avila	Sale of Company	Telephone conversation with R. Feinstein (PSZYJW) re:	0.04		
12/11/03	S. Avila	Cala of Company	update on changes to disclosure statement	0:24	475.00	190.00
12/11/03	S. Aviia	Sale of Company	Meeting with D. Straton (Bell Capital) re: due diligence	4.00	475.00	740.50
12/11/03	S Avila	Sale of Company	Meeting with M. Bell re: due diligence	1:30	475.00	712.50
12/11/03		Sale of Company	Discussions with M. Bell Capital re: due diligence	0:54	475.00	427.50
12/11/00	O. Aviia	Cale of Company	information	0:36	475.00	205.00
12/11/03	S Avila	Sale of Company	Telephone conversation with representative of S.	0.30	475.00	285.00
		care or company	Wasserman group re: status of restructuring process.			
			Tradestinan group for states of foot dotaining process.	0:24	475.00	190.00
12/12/03	S. Avila	Sale of Company	Telephone conversation with C. Prast re: continued	0.24	470.00	130.00
		, ,	interest in GMI.	0:24	475.00	190.00
12/12/03	S. Avila	Sale of Company	Review schedule detailing request for return of due	• • • • • • • • • • • • • • • • • • • •		100.00
		•	diligence material.	0:18	475.00	142.50
12/15/03	D. Dixon	Sale of Company	Transition time with staff.	5:00	390.00	1,950.00
12/15/03	D. Dixon	Sale of Company	Transition time with Seneca Financial Group and R.			,
			Feinstein.	2:00	390.00	780.00
12/15/03		Sale of Company	Transition meeting with Pachulski	1:30	325.00	487.50
12/15/03	S. Avila	Sale of Company	Telephone calls with various potential investors re:			
			transition of CRP	0:42	475.00	332.50
		Sale of Company				
00/40/00	D D:	Total	To de f Du All	456.87		152,410.41
08/12/03	D. Dixon	Travel	Travel time from Dallas to New York	5:00	195.00	975.00

Date	Name	Activity	Description	Time	Rate	Fee
08/15/03	D. Dixon	Travel	Travel time from New York to Dallas	5:00	195.00	975.00
08/15/03	S. Avila	Travel	Travel from NY to Los Angeles	8:00	237.50	1,900.00
08/17/03	D. Dixon	Travel	Travel from Dallas to New York, not charged in lieu of	5:00	195.00	975.00
			airline ticket from Dallas to Portland.			
08/17/03	S. Avila	Travel	Travel from Los Angeles to New York	9:00	237.50	2,137.50
08/18/03	JC Crouse		Travel Chsn - LGA	4:30	162.50	731.25
08/21/03		Travel	Travel to Portland	9:00	195.00	1,755.00
08/21/03	S. Avila	Travel	Travel from JFK to Los Angeles	8:00	237.50	1,900.00
08/22/03	JC Crouse		Travel from LGA - Chsn	3:30	162.50	568.75
08/24/03	S. Avila	Travel	Travel from San Francisco to New York	7:00	237.50	1,662.50
08/25/03	JC Crouse		Travel from Chsn to LGA	3:30	162.50	568.75
08/26/03	A. Snyder		Travel time at half time.	9:00	87.50	787.50
08/29/03	A. Snyder		Travel time at half time.	9:00	87.50	787.50
08/29/03		Travel	Travel from NYC to Dallas	5:00	195.00	975.00
08/29/03	D. Dixon	Travel	Travel from Portland to NYC	9:00	195.00	1,755.00
08/29/03	JC Crouse	Travel	Travel from LGA - Chsn	4:00	162.50	650.00
08/29/03	S. Avila	Travel	Travel from New York to Long Beach - 8/29/03	7:30	237.50	1,781.25
09/01/03		Travel	Travel from Dallas to New York	6:00	195.00	1,170.00
09/01/03		Travel	Travel from Long Beach to JFK	7:00	237.50	1,662.50
09/01/03		Travel	Travel from Los Angeles to JFK	8:00	237.50	1,900.00
09/02/03	A. Snyder	Travel	Travel time from San Diego to NYC	7:00	87.50	612.50
09/03/03	JC Crouse	Travel	Travel from Chsn to LGA	4:00	162.50	650.00
09/05/03	D. Dixon	Travel	Travel to and from Cerberus offices to meet with Joe N.			
				1:00	195.00	195.00
09/07/03	A. Snyder	Travel	Travel time JFK to San Diego.	7:00	87.50	612.50
09/11/03		Travel	Travel from JFK to Long Beach	7:00	237.50	1,662.50
09/12/03	JC Crouse	Travel	Travel from LGA to Chsn	4:00	162.50	650.00
09/14/03	S. Avila	Travel	Travel from residence to NY	7:30	237.50	1,781.25
09/15/03	JC Crouse		Travel from Chsn to GMI Office	4:00	162.50	650.00
09/15/03	JC Crouse	Travel	Travel from Hotel to Home	4:30	162.50	731.25
09/18/03		Travel	Travel from EWR to DFW	5:00	195.00	975.00
09/18/03	S. Avila	Travel	Travel from NY to Las Vegas	6:30	237.50	1,543.75
09/21/03	D. Dixon	Travel	Travel from DFW to NYC	5:00	195.00	975.00
09/21/03		Travel	Travel from Los Angeles to JFK	7:30	237.50	1,781.25
09/23/03	JC Crouse		Travel from Chsn to GMI Office	5:30	162.50	893.75
09/26/03		Travel	Travel from EWR to DFW	4:00	195.00	780.00
09/26/03	JC Crouse	Travel	Travel from GMI Office to Chsn	4:30	162.50	731.25
09/26/03	S. Avila	Travel	Travel from JFK to Long Beach	7:30	237.50	1,781.25
09/28/03		Travel	Travel from DFW to NYC	5:00	195.00	975.00
09/28/03	S. Avila	Travel	Travel from residence to NY	0:30	237.50	118.75
09/29/03	JC Crouse	Travel	Travel from Home to GMI Office	4:00	162.50	650.00
10/02/03	D. Dixon	Travel	Travel from NYC to DFW	5:00	195.00	975.00
10/03/03	JC Crouse	Travel	Travel from GMI Office to Home	4:30	162.50	731.25
10/04/03	S. Avila	Travel	Travel from NY to San Francisco	7:30	237.50	1,781.25
10/05/03	D. Dixon	Travel	Travel from DFW to NYC	5:00	195.00	975.00
10/05/03	S. Avila	Travel	Travel from San Francisco to New York	7:30	237.50	1,781.25
10/06/03	JC Crouse	Travel	Travel from Chsn - LGA GMI Office	4:06	162.50	666.25
10/09/03	D. Dixon	Travel	Travel from NYC to DFW	5:00	195.00	975.00
10/09/03	S. Avila	Travel	Travel from New York to San Francisco	7:30	237.50	1,781.25
10/10/03	JC Crouse	Travel	Travel from LGA to Chsn	4:30	162.50	731.25
	D. Dixon	Travel	Travel from DFW to NYC	6:00	195.00	1,170.00
10/14/03	JC Crouse	Travel	Travel from home to GMI office	4:00	162.50	650.00
10/16/03	D. Dixon	Travel	Travel from EWR to DFW	5:00	195.00	975.00
10/17/03	JC Crouse	Travel	Travel from GMI office to home	4:00	162.50	650.00
10/19/03	D. Dixon		Travel from DFW to NYC	5:00	195.00	975.00
10/19/03	S. Avila		Travel from Los Angeles to New York	7:00	237.50	1,662.50
10/20/03	JC Crouse		Travel from Chsn to GMI office	4:00	162.50	650.00
				-		

Date	Name	Activity	Description	Time	Rate	Fee
10/24/03	D. Dixon	Travel	Travel from NYC to DFW	5:00	195.00	975.00
10/24/03	JC Crouse	Travel	Travel from GMI to Home	4:30	162.50	731.25
10/26/03	D. Dixon	Travel	Travel from DFW to NYC	5:00	195.00	975.00
10/26/03	S. Avila	Travel	Travel from Long Beach to JFK	8:00	237.50	1,900.00
10/27/03	JC Crouse	Travel	Travel from Chsn to GMI Office	4:15	162.50	690.63
10/30/03		Travel	Travel from NYC to DFW	5:00	195.00	975.00
10/31/03	JC Crouse	Travel	Travel from GMI Office to Chsn	4:00	162.50	650.00
10/31/03	S. Avila	Travel	Travel from NY to residence in Los Angeles	8:00	237.50	1,900.00
11/02/03	D. Dixon	Travel	Travel from DFW to NYC	5:00	195.00	975.00
11/02/03	S. Avila	Travel	Travel from LA to New York	7:30	237.50	1,781.25
11/06/03	D. Dixon	Travel	Travel from NYC to DFW.	6:00	195.00	1,170.00
11/07/03	S. Avila	Travel	Travel from NY to Long Beach	7:30	237.50	1,781.25
11/09/03	D. Dixon	Travel	Travel from DFW to NYC.	5:00	195.00	975.00
11/09/03	S. Avila	Travel	Travel from residence in Los Angeles to NY	7:30	237.50	1,781.25
11/10/03		Travel	Travel from Chsn to GMI Offices	4:30	162.50	731.25
11/12/03	S. Avila	Travel	Travel from NY to Los Angeles	8:30	237.50	2,018.75
11/13/03		Travel	Travel from EWR to DFW	6:00	195.00	1,170.00
11/14/03		Travel	Travel from GMI Offices	2:30	162.50	406.25
11/16/03		Travel	Travel from DFW to NYC	5:00	195.00	975.00
11/16/03	JC Crouse		Travel from Pennsylvania to Hotel	3:00	162.50	487.50
11/16/03		Travel	Travel from residence to NY	7:30	237.50	1,781.25
11/20/03		Travel	Travel from NYC to DFW	5:00	195.00	975.00
11/21/03	JC Crouse	Travel	Travel from Hotel to Chsn	4:30	162.50	731.25
11/21/03		Travel	Travel from NY to Los Angeles	7:30	237.50	1,781.25
11/23/03		Travel	Travel from residence to NY	7:30	237.50	1,781.25
11/24/03	JC Crouse		Travel from Chsn to GMI Offices	4:00	162.50	650.00
11/26/03	JC Crouse		Travel from GMI Offices to Chsn	4:30	162.50	731.25
11/26/03		Travel	Travel from NY to Los Angeles	7:30	237.50	1,781.25
12/1/03		Travel	Travel from DFW to NYC	6:00	195.00	1,170.00
12/1/03	JC Crouse		Travel from Chsn to GMI Office	4:00	162.50	650.00
12/3/03		Travel	Travel from New York to Long Beach	8:00	237.50	1,900.00
12/4/03		Travel	Travel from NYC to DFW.	5:00	195.00	975.00
12/5/03	JC Crouse		Travel from NYC to Chsn	4:30	162.50	731.25
12/7/03		Travel	Travel from DFW to EWR	6:00	195.00	1,170.00
12/7/03		Travel	Travel from Los Angeles to New York	7:30	237.50	1,781.25
12/8/03	JC Crouse		travel from Chan to GMI Offices	4:15	162.50	690.63
12/11/03	JC Crouse		Travel from GMI Offices to Chsn	4:30	162.50	731.25
12/15/03	JC Crouse		Travel from Chsn to GMI office	4:30	162.50	731.25
12/16/03	D. Dixon		Travel from NYC to DFW	6:00	195.00	1,170.00
12/17/03	JC Crouse		NYC to Chsn	4:30	162.50	731.25
12/17/03		Travel	Travel from New York to Los Angeles	7:30	237.50	1,781.25
		Travel Total		550.60		108,972.51
		Grand Total		3,015.83		1,046,436.00

EXHIBIT C

GENERAL MEDIA, INC., ET AL. CRP SERVICES, LLC FEE SUMMARY AUGUST 12, 2003 THROUGH DECEMBER 19, 2003

Name	Reg. Hours	Reg. Rate	Regular Fees	Travel Hours	Travel Rate	Travel Fees	Total Hours	Blended Rate	Total Fees
A. Snyder	139.00	175.00	24,325.00	32.00	87.50	2,800.00	171.00	158.63	27,125.00
D. Dixon	778.73	390.00	303,706.00	165.00	195.00	32,175.00	943.73	355.91	335,881.00
JC Crouse	757.64	325.00	246,219.99	133.06	162.50	21,628.76	890.70	300.72	267,848.75
S. Avila	765.10	475.00	363,212.50	220.50	237.50	52,368.75	985.60	421.65	415,581.25
W. Snyderl	0.00	475.00	0.00	0.00	237.50	0.00	0.00	475.00	0.00
Grand Total	2,440.47	384.13	937,463.49	550.56	197.93	108,972.51	2,991.03	349.86	1,046,436.00

EXHIBIT D

GENERAL MEDIA, INC., ET AL. CRP SERVICES, LLC DISBURSEMENT SCHEDULE AUGUST 12, 2003 THROUGH DECEMBER 19, 2003

EXPENSE DESCRIPTION	TOTAL
Airfare	34,805.05
Ground Transportation	8,147.25
Lodging	49,140.86
Mail/Postage	883.51
Meals	12,274.12
Miscellaneous	265.05
Phone	428.90
Supplies	559.89
Admin – Credit	(1,260.00)
Total	\$105,244.63